### \*\*\* NOTE: TO RETURN TO THIS PAGE, CLICK ON THE COUNTY SEAL \*\*\*

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CLICK HERE FOR PUBLIC HEALTH'S REPORT DATED DECEMBER 7, 2009
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CLICK HERE FOR REGIONAL PLANNING'S REPORT DATED MARCH 1, 2010
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Planning for the Challenges Ahead

Jon Sanabria Acting Director of Planning

November 23, 2009

To:

Supervisor Don Knabe, Chairman

Supervisor Gloria Molina

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Michael D. Antonovich

From:

Jon Sanabria

Acting Director of Planning

**SUBJECT: STATUS REPORT #1** 

CONDITIONAL USE PERMIT (CUP) 01-198- (1) IMPLEMENTATION, DEVELOPMENT, AND COMPLIANCE MONTHLY MONITORING

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report of the development, implementation and compliance with conditions for CUP 01-198-(1); and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor conditions approved by the Regional Planning Commission.

The Department of Regional Planning (DRP) will serve as the lead coordinator to provide the monthly stauts report to the Board. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. DRP staff has coordinated a timeline to provide inspection reports, and other activity regarding the project site. An inspection schedule for DRP staff is being drafted based upon the applicant's proposed construction timeline and will be included in our next update.

In addition, DRP staff is coordinating a multi-agency effort to develop a Corrective Action Plan that will include the respective departments' status updates for this project in a consolidated format. For this reporting period, the following departmental reports and actions are being reported.

Board of Supervisors November 23, 2009 Page 2

# Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

Michele Bush, Prinicipal Regional Planning Assistant, mbush@planning.lacounty.gov, (213) 974-6461

Krista Mason, Regional Planning Assistant II, kmason@planning.lacounty.gov, (213) 974-6484

- On Thursday, October 29, 2009 staff met with County Counsel to discuss an appropriate inspection schedule to monitor construction.
- On Thursday, October 29, 2009 Impact Analysis staff attended a joint site visit/inspection with Zoning Enforcement staff.
- No construction work was observed during the inspection.
- The site appeared to have been cleared (weeded), based on previous visits and there was minimal equipment on the site.
- The site was also fenced.
- Impact Analysis will continue to monitor the project site for compliance with mitigation measures.
- Zoning Enforcement Staff will continue to monitor the project for compliance with the Conditions of Approval.
- On Thursday October 29, 2009 staff received a tentative construction schedule from Mr. Hai Ou Yang-the project permittee.

### Los Angeles County Fire Department, Land Development Unit

Janna Masi, Supervising Fire Prevention Engineer, jmasi@fire.lacounty.gov, (323) 890-4243

- 10/29/2009 1450 hours field inspection completed by inspector Scott Jaeggi of the Land Development Unit.
- Inspector did not observe any work in progress at the time.
- Job site is secured and has equipment located on the property.
- Fire Department has no outstanding improvement conditions at this time per the CUP conditions of approval.

# Los Angeles County Department of Public Works, Land Development Division Dennis Hunter, PLS PE, Assistant Deputy Director, dunter@dpw.lacounty.gov, (626) 458-4900

Since the Supervisors meeting on the 20th of this month, the activities that fall under the purview of Public Works occurred as follows:

- On Tuesday October 20, 2009, the applicant delivered approved street plans, acceptable insurance and paid the street encroachment permit fees.
- On Thursday October 22, 2009, the developer pulled the Construction Permit for road improvements (median cut). A pre-construction meeting for the median cut is currently being arranged. The median cut must be completed before building permit activity can resume.

Board of Supervisors November 23, 2009 Page 3

- On Friday October 23, 2009, the contractor (KPRS Construction Services, Inc.) met with the County Building Official in our offices for a pre-construction meeting.
- On Monday October 26, 2009, the contractor began watering the site to prepare for grading. The contractor also met with the our grading inspector at the site for a pregrade meeting. The contractor was also in the process of installing sand bags for erosion control.
- On Thursday October 29, 2009, the contractor is scheduled to resume grading operations. The contractor's construction schedule for completion of grading requirements has a start date of 10/26/2009 and is expected to take approximately four to six weeks. The construction permit (PCFL 200602250) for a 21" diameter storm drain connection to Road Department Drain No. 334 was previously issued to the applicant, Charles Dunn Equities, on 4/30/09. The permit will expire on November 30, 2009, if work on the permit has not commenced.

Los Angeles County Department of Public Health, Environmental Hygiene Francis Pierce, Industrial Hygienist, fpierce@ph.lacounty.gov (626) 430-5436

- Friday, October 30, 2009- minor grading observed on the property.
- No activity to report at this time.

We anticipate this status report is responsive to your concens. If you have any questions regarding this agenda item, please contact **Alex Garcia**, **Supervising Regional Planner** at (213) 974-6484, or <a href="mailto:agencia@planning.lacounty.gov">agencia@planning.lacounty.gov</a>, Monday through Thursday 7:00 a.m. to 6:00 p.m.

JS:AG:km

c: Executive Officer
Acting County Counsel
Chief Executive Officer, Attn. Lari Sheehan
Fire Department, Attn. Janna Masi
Department of Public Works, Attn. Dennis Hunter
Department of Public Health, Attn. Francis Pierce



JONATHAN E. FIELDING, M.D., M.P.H. Director and Health Officer

JONATHAN E. FREEDMAN

Chief Deputy Director

313 North Figueroa Street, Room 806 Los Angeles, California 90012 TEL (213) 240-8117 • FAX (213) 975-1273

www.lapublichealth.lacounty.gov

December 7, 2009

TO:

Each Supervisor

FROM:

Jonathan E. Fielding, M.D., M.P.H.

Director and Health Officer

SUBJECT:

CONDITIONAL USE PERMIT CASE # 01-198-(1); 2300 BLOCK OF PECK

ROAD, UNINCORPORATED WHITTIER NARROWS, WORKMAN MILL

ZONED DISTRICT

This is in response to Supervisor Molina's October 20, 2009 motion instructing the Director of the Department of Public Health (DPH) to meet with and request the developer to voluntarily address the concerns of the residents related to a third gate utilized by the Department of Water and Power (DWP) located on the north end of the block wall adjacent to the horse trail.

On November 18, 2009, staff from the DPH Environmental Hygiene Program conducted an inspection at the above location and met with Mr. Charles Clark, General Contractor, KPRS Construction Services, Inc. Staff was advised that steps would be taken to reduce noise intrusion at the gate utilized by DWP. The gate is planned to be constructed of corrugated metal and will be covered with a sound blanket.

On November 19, 2009, staff contacted the developer, Mr. Hai Ou Yang, by telephone and verified the intention to install the corrugated metal gate with a sound blanket.

On December 2, 2009, staff from the Environmental Hygiene Program conducted a site visit and met with Rick Espinoza, Senior Project Manager of KPRS Construction Services, Inc. who has assumed oversight of the project from Mr. Clark. The sound wall has been completed but the three areas where gates will be installed remain open. Mr. Espinoza confirmed Mr. Yang's plans to cover the metal gate with a sound blanket; however, the process is still under bid with a subcontractor. Plans are being considered to erect temporary structures to attenuate the noise generated from the construction phase of the project.

Staff will continue to monitor the development and installation of the third gate and provide the Board an update of our findings.

If you have any questions or need additional information, please let me know.

JEF:cl PH:911:006

c:

Chief Executive Officer Acting County Counsel Executive Officer, Board of Supervisors



BOARD OF SUPERVISORS

Gloria Molina First District

Mark Ridley-Thomas Second District

Zev Yarosłavsky Third District

Don Knabe Fourth District

Michael D. Antonovich





Planning for the Challenges Ahead

Jon Sanabria Acting Director of Planning

December 23, 2009

To:

Supervisor Gloria Molina, Chairman

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Don Knabe

Supervisor Michael D/ Antonovich

From:

Jon Sanabria

Acting Director of Planning

SUBJECT:

STATUS REPORT #2 / CONDITIONAL USE PERMIT (CUP) 01-198- (1)

MONTHLY MONITORING PROGRAM

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report of the development, implementation and compliance with conditions for Conditional Use Permit (CUP) 01-198-(1); and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor conditions approved by the Regional Planning Commission.

The Department of Regional Planning (DRP) is the lead project coordinator to provide the monthly status report to the Board. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. At the time of this report the subject project site is in compliance with the conditions of approval for CUP 01-198-(1). The Department of Regional Planning will continue to monitor this project to insure compliance with the adopted CUP conditions and mitigation monitoring program.

Following are the monthly summary updates reported for the November 2009 time period by the Department of Regional Planning, the Department of Public Works, and the Fire Department. We have also included two Attachments to this report. Attachment I identifies the timeline of construction provided by the permittee. Attachment II contains the Corrective Action Matrix that will be used to monitor the project.

Board of Supervisors December 23, 2009 Page 2

# Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

Michele Bush, Prinicipal Regional Planning Assistant, mbush@planning.lacounty.gov, (213) 974-6461 Krista Mason, Regional Planning Assistant II, kmason@planning.lacounty.gov, (213) 974-6484

The Department of Regional Planning, Impact Analysis Section/ Zoning Enforcement Section II conducted a field inspection of the subject property on Tuesday, November 24, 2009; the following was observed on the site:

- Dirt was being watered by watering truck to control dust the truck left the site
- There were workers on the site
- Cement was being poured cement trucks were onsite
- Block wall was being built around the (electrical) tower
- Construction equipment was sitting with engines off, not idling
- New block wall was installed along neighboring properties
- Trucks hauling dirt, sand, gravel were not observed at the time of inspection
- Surveyor was onsite during site visit
- On Wednesday, November 25, 2009 the Zoning Enforcement Section conducted a separate inspection and observed no activity

### MMPs met:

#7 with wall installation – block wall installed along neighboring properties #16 with the construction equipment – appeared to be in good condition

Staff spoke with the site Superintendent, Gary Marquez, he introduced himself and informed staff there is an office onsite and asked that staff check in when visiting the site and inform him of any problems observed.

### Los Angeles County Fire Department, Land Development Unit

Janna Masi, Supervising Fire Prevention Engineer, <a href="masi@fire.lacounty.gov">jmasi@fire.lacounty.gov</a>, (323) 890-4243

Bernard McDuel, Supervisoring Fire Prevention Engineer, <a href="masi@fire.lacounty.gov">bmcduel@fire.lacounty.gov</a>, (323) 890-4125

The Fire Department completed a field inspection of the subject project at 11:30 a.m. Monday, November 30, 2009. Listed below are the observations resulting from the inspection.

- There is no building work currently in progress
- There is site clearance work and grading taking place
- The site is secure with a fence surrounding the proposed development
- There is no median work being done in the street

Board of Supervisors December 23, 2009 Page 3

On Friday, November 13, 2009, I met with the Building Official to confirm that the building plans approved by the Fire Department on 9/11/07 matched the plans submitted to the Building Department and the plans approved by the Regional Planning Commission on April 12, 2006.

No sprinkler plans or underground fire hydrant plans have been submitted as of this date.

Los Angeles County Department of Public Works, Land Development Division Dennis Hunter, PLS PE, Assistant Deputy Director, <u>dunter@dpw.lacounty.gov</u>, (626) 458-4900

Since the last report on October 27, 2009, the following activities have been completed by the applicant:

• The Peck Road median cut and left turn lane has been completed and is operational.

The following onsite grading activities have been completed:

- 1) the building pads have been reprocessed and compaction reports approved by our Materials & Geotechnical Engineering staff;
- 2) the layout of the catch basin and 30 feet of onsite storm drain;
- 3) the onsite storm drain and catch basin were excavated;
- 4) the onsite storm drain trench was prepared and sand bedding installed;
- 5) the onsite storm drain was connected to the Los Angeles County Flood Control District storm drain, inspected and approved.

Please note, these constitute the 5 activities listed in the DRP letter of May 7, 2009, from Maria Masis to Aaron Clark.

The road construction permit remains open to allow the applicant to continue with other conditioned road improvements as specified in the Agreement to Improve.

# Los Angeles County Department of Public Health, Environmental Hygiene Francis Pierce, Industrial Hygienist, fpierce@ph.lacounty.gov (626) 430-5436 Cole Landowski, Head, clandowski@ph.lacounty.gov (626) 430-5440

This is an update to action item #2 of Supervisor Molina's October 20 motion instructing the Director of Public Health to meet with and request the developer to voluntarily address the concerns of the residents related to a third gate utilized by the Department of Water and Power (DWP) located on the north end of the block wall adjacent to the horse trail.

 On November 18, 2009, staff from the Environmental Hygiene Program conducted an inspection at the above location and met with Mr. Charles Clark, General Contractor. Staff was advised that steps would be taken to reduce noise intrusion at the gate utilized by DWP. The gate is planned to be constructed of corrugated metal and will be covered with a sound blanket.

- On November 19, 2009, staff contacted the developer, Mr. Hai Ou Yang, by telephone and verified the intention to install the corrugated metal gate with a sound blanket; however, the process has not been finalized with the contractor.
- On December 2, 2009, staff from the Environmental Hygiene Program met with Rick Espinoza, Senior Project Manager of KPRS Construction Services, Inc. who stated that the developer, Mr. Hai Ou Yang is still planning to cover the metal gate with a sound blanket; however, the process is still under bid with a subcontractor. The sound wall has been completed but the three areas where gates will be installed are still open. Plans are being considered to erect temporary structures to attenuate the noise generated from the construction phase of the project.
- Staff will continue to monitor the development and installation of the third gate and provide the Board an update of our findings.

If you have any questions, please contact Cole Landowski, Head, Environmental Hygiene Program at (626) 430-5440.

We anticipate this status report is responsive to your concens and updates you on the ongoing monitoring efforts for this project. If you have any questions regarding this agenda item, please contact **Alex Garcia**, **Supervising Regional Planner** at (213) 974-6484, or <a href="mailto:agencia@planning.lacounty.gov">agencia@planning.lacounty.gov</a>, Monday through Thursday 7:00 a.m. to 6:00 p.m.

### JS:AG:km

c: Executive Officer
County Counsel, Andrea Sheridan Ordin
Chief Executive Officer, Attn. Lari Sheehan
Fire Department, Attn.Bernard McDuel
Department of Public Works, Attn. Dennis Hunter
Department of Public Health, Attn. Francis Pierce

#### Attachments:

Attachment I- CUP 01-198 Construction Schedule Attachment I (Construction timeline) Attachment II- Corrective Action Matrix- Master Attachment II (Matrix document)





Planning for the Challenges Ahead

Jon Sanabria Acting Director of Planning

January 25, 2010

To:

Supervisor Gloria Molina, Chairman

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Don Knabe

Supervisor Michael D. Antonovich

From:

Jon Sanabria

Acting Director of Planning

**SUBJECT: STATUS REPORT #3** 

CONDITIONAL USE PERMIT (CUP) 01-198- (1)

MONTHLY MONITORING PROGRAM

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report of the development, implementation and compliance with conditions for Conditional Use Permit (CUP) 01-198-(1); and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor conditions approved by the Regional Planning Commission.

The Department of Regional Planning (DRP) is the lead project coordinator to provide the monthly status report to the Board. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. At the time of this report the subject project site is in compliance with the conditions of approval for CUP 01-198-(1). The Department of Regional Planning will continue to monitor this project to insure compliance with the adopted CUP conditions and mitigation monitoring program.

Following are the monthly summary updates reported for the December 2009 time period by the Department of Regional Planning, the Department of Public Works, and the Fire Department. We have also included two Attachments to this report. Attachment I identifies the timeline of construction provided by the permittee. Attachment II contains the Corrective Action Matrix used to monitor the project.

# Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

Michele Bush, Principal Regional Planning Assistant, mbush@planning.lacounty.gov, (213) 974-6461 Krista Mason, Regional Planning Assistant II, kmason@planning.lacounty.gov, (213) 974-6484

The Department of Regional Planning, Impact Analysis Section and Zoning Enforcement Section II conducted field inspections of the subject property on December 2<sup>nd, 7th</sup>, 8<sup>th</sup>, 10<sup>th</sup>, 15<sup>th</sup>, 16<sup>th</sup>, 23<sup>rd</sup>, 24<sup>th</sup>, 29<sup>th</sup>, and 30<sup>th</sup>. The following was observed on the site:

- Conditions currently in substantial compliance.
- Grading observed onsite.
- Watering of the soil observed onsite preventing dust.
- Low levels of noise heard from construction equipment.
- Construction equipment parked away from residential area.
- Foundation platforms for Building 4 completed.
- Activity limited due to rain on December 7<sup>th</sup>, and December 30<sup>th</sup>, 2009.
- No activity observed on December 8<sup>th</sup>, 2009.

### Los Angeles County Fire Department, Land Development Unit

Bernard McDuel, Supervising Fire Prevention Engineer, bmcduel@fire.lacounty.gov, (323) 890-4125

The Fire Department completed a field inspection of the subject project at 10:30 a.m. Thursday, December 31, 2009. Listed below are the observations resulting from the inspection.

- There is no building work currently in progress
- There is grading work being done and there remains grading equipment on the site
- Concrete pads have been poured for a portion of Building #4
- The site is secure with a fence surrounding the proposed development
- There is no median work being done in the street

No sprinkler plans or underground piping plans for on-site fire hydrants have been submitted as of this date.

### Los Angeles County Department of Public Works, Land Development Division

Dennis Hunter, PLS PE, Assistant Deputy Director, dunter@dpw.lacounty.gov, (626) 458-4900

- The site/perimeter retaining walls for the subject project have been completed; the retaining wall permits have been signed off by our Building Inspector.
- Building 1: Existing
- Building 2: Existing
- Building 3: Foundation work in progress (30% of footings completed).
- Building 4: Foundation work in progress (40% of footings completed)

Board of Supervisors January 25, 2010 Page 3

The road construction permit remains open to allow the applicant to continue with other conditioned road improvements as specified in the Agreement to Improve.

### Los Angeles County Department of Public Health, Environmental Hygiene

Francis Pierce, Industrial Hygienist, fpierce@ph.lacounty.gov (626) 430-5436 Cole Landowski, Head, clandowski@ph.lacounty.gov (626) 430-5440

- The County of Los Angeles Department of Public Health, Environmental Hygiene Program has re-inspected the above site on several occasions during the month of December.
- The re-inspections were conducted on December 1<sup>st</sup>, 2<sup>nd</sup>, 9<sup>th</sup>, 15<sup>th</sup>, 18<sup>th</sup>, 22<sup>nd</sup> and 29<sup>th</sup>, 2009.
- To date the gates and sound blankets have not been installed.
- On December 15, 2009 an email was sent to Mr. Hai Ou Yang in regards to his intentions on placing a sound blanket on the northeast corner gate (not yet installed). To date we have not received any response from Mr. Yang.

We anticipate this status report is responsive to your concerns and updates you on the ongoing monitoring efforts for this project. If you have any questions regarding this agenda item, please contact **Alex Garcia**, **Supervising Regional Planner** at (213) 974-6484, or <a href="mailto:agarcia@planning.lacounty.gov">agarcia@planning.lacounty.gov</a>, Monday through Thursday 7:00 a.m. to 6:00 p.m.

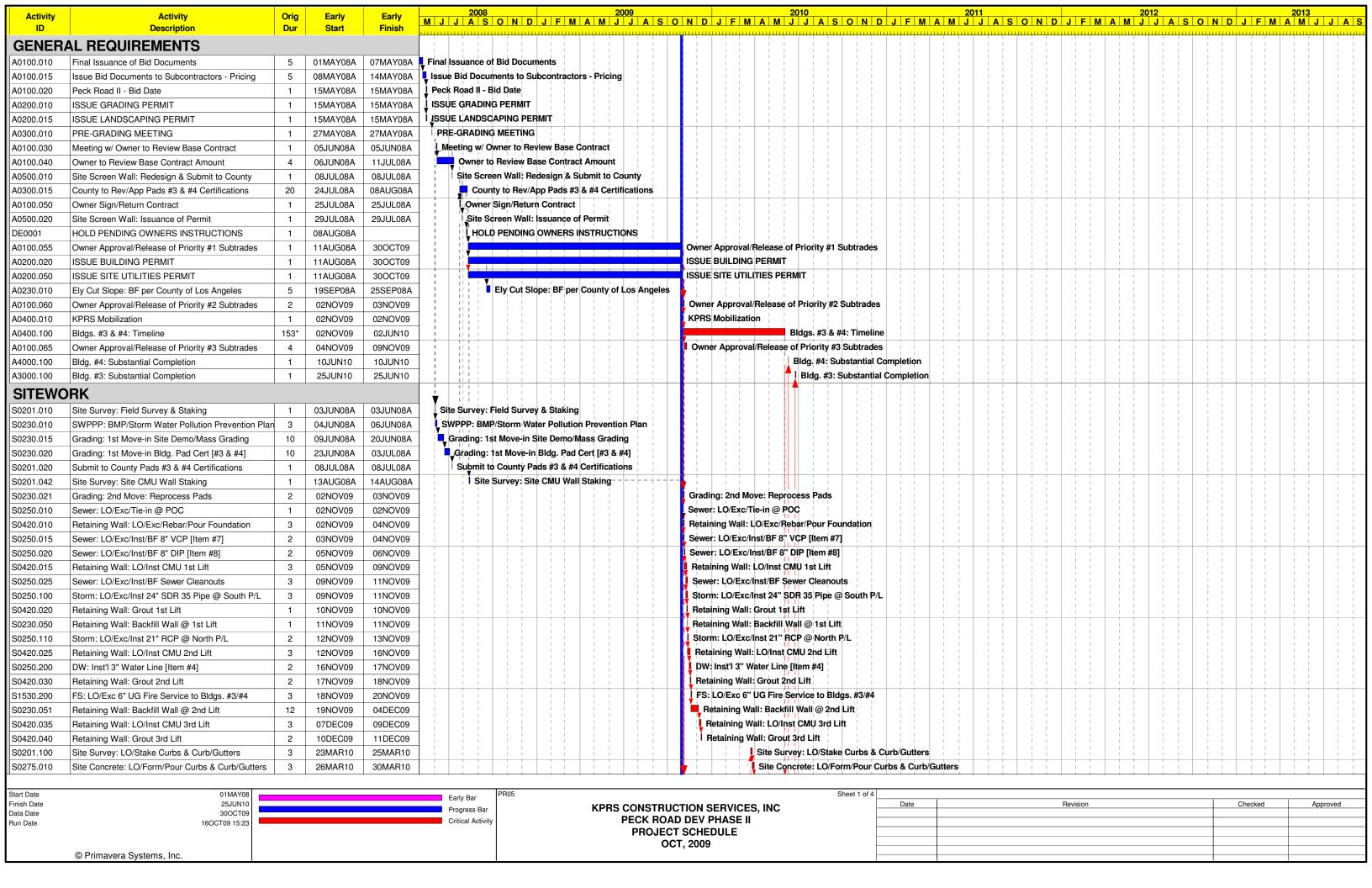
### JS:AG:km

c: Executive Officer

Acting County Counsel, Robert E. Kalunian Chief Executive Officer, Attn. Lari Sheehan Fire Department, Attn.Bernard McDuel Department of Public Works, Attn. Dennis Hunter Department of Public Health, Attn. Francis Pierce

### Attachments:

Attachment I- CUP 01-198 Construction Schedule Attachment I (Construction timeline) Attachment II- Corrective Action Matrix- Master Attachment II (Matrix document)



A	Assista	Cui	Faul	Fault	2008	2009	2010 2011 2012 2013
Activity	Activity Description	Orig Dur	Early Start	Early Finish	J A S O N D J F	M A M J J A S O	NDJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJAS
S0250.040	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains	3	30MAR10	01APR10	<del>                                      </del>		Storm: LO/Frm/Rbr/Pr Catch Basins/Drains
S0290.010	Landscaping: LO/Sleeves & Mains	3	31MAR10	02APR10			Landscaping: LO/Sleeves & Mains
S0274.010	AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking	3	02APR10	06APR10			AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking
S0290.015	Landscaping: LO/Exc/Inst/BF Irrigation Mains	3	05APR10	07APR10			Landscaping: LO/Exc/Inst/BF Irrigation Mains
S0274.020	AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg	3	07APR10	09APR10			AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg
S0290.020	Landscaping: LO/Inst Laterals & Sprnklr Hds	3	08APR10	12APR10			Landscaping: LO/Inst Laterals & Sprnklr Hds
S0275.020	Site Concrete: LO/Form/Pour Sidewalks	3	12APR10	14APR10			Site Concrete: LO/Form/Pour Sidewalks
S0290.030	Landscaping: LO/Exc/Plant Trees/Shrubs	3	13APR10	15APR10			Landscaping: LO/Exc/Plant Trees/Shrubs
S0290.040	Landscaping: LO/Plant Ground Covers	2	16APR10	19APR10			Landscaping: LO/Plant Ground Covers
S0290.050	Landscaping: Irrigation Testing & Adjust	2	20APR10	21APR10			Landscaping: Irrigation Testing & Adjust
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30330.000	Bldg. #3: Concrete Structure Timeline	48*	04NOV09	08JAN10			Bldg, #3: Concrete Structure Timeline
30330.010	Bldg. #3: LO/Set Batter Boards	2	04NOV09	05NOV09			Bldg. #3: LO/Set Batter Boards
30330.015	Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	06NOV09	09NOV09			Bildg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs
30330.020	Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams	2	11NOV09	12NOV09			Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams
30330.025	Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs	2	16NOV09	17NOV09			Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs
31530.010	Bldg. #3: LO/Exc/BF Fire Riser Stubout	2	19NOV09	20NOV09			Bldg. #3: LO/Exc/BF Fire Riser Stubout
31600.010	Bldg. #3: LO/Exc/BF Underground Elect'l	2	19NOV09	20NOV09			Bidg. #3: LO/Exc/BF Underground Elect'I  Bidg. #3: LO/Exc/BF Underground Plumbing
31540.010	Bldg. #3: LO/Exc/BF Underground Plumbing	3	23NOV09	25NOV09			' <mark>V</mark> ol Martina de la Martina de la Carta
30330.100	Bldg. #3: Prep/FG Building Pad	2	26NOV09	27NOV09			Bldg. #3: Prep/FG Building Pad  Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1
30330.110	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1	2	30NOV09	01DEC09			
30330.115	Bldg. #3: LO/Form/Rebar SOG #1	3	02DEC09	04DEC09			Bldg. #3: LO/Form/Rebar SOG #1
30330.120	2Bdlg. #3: Pour/Finish SOG #1	1	07DEC09 08DEC09	07DEC09 09DEC09			2Bdlg. #3: Pour/Finish SOG #1
30330.130	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2	2		21DEC09			Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2
30330.200	Bldg. #3: LO/Form/Embeds/Rebar Panels - I	10	08DEC09				Bldg. #3: LO/Form/Embeds/Rebar Panels - I
30330.135	Bldg. #3: LO/Form/Rebar SOG #2	3	10DEC09	14DEC09			Bldg. #3: LO/Form/Rebar SOG #2  Bldg. #3: Pour/Finish/Cure SOG #2
30330.140	Bldg. #3: Pour/Finish/Cure SOG #2	10	15DEC09 16DEC09	15DEC09 29DEC09			Bidg. #3: LO/Form/Embeds/Rebar Panels - II
30330.300	Bldg. #3: LO/Form/Embeds/Rebar Panels - II  Bldg. #3: Pour/Finish Panels - I	10	22DEC09	28DEC09			Bldg. #3: Pour/Finish Panels - I
30330.210	Bldg. #3: Pour/Finish/Cure Panels - II	5	30DEC09	30DEC09			Bldg. #3: Pour/Finish/Cure Panels - II
40330.400	PANEL LIFT	2	31DEC09	01JAN10			PANEL LIFT
30330.500	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1	2	11JAN10	12JAN10		1 1 1 1	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1
30330.505	Bldg. #3: Break & Remove Diamonds	2	11JAN10	12JAN10			Bldg. #3: Break & Remove Diamonds
30330.510	Bldg. #3: Sack/Patch Concrete Panels - Lift #1	10	13JAN10	26JAN10			Bldg. #3: Sack/Patch Concrete Panels - Lift #1
30550.100	Bldg. #3: LO/Inst TS Columns	2	13JAN10	14JAN10			Bldg. #3: LO/Inst T\$ Columns
30619.100	Bldg. #3: LO/Frect Panelized Rf Structure	12	15JAN10	01FEB10			Bldg. #3: LO/Erect Panelized Rf Structure
30619.110	Bldg. #3: LO/Nail Roof OSB Sheathing	12	02FEB10	17FEB10			Bldg. #3: LO/Nail Roof OSB Sheathing
30330.550	Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips	3	18FEB10	22FEB10			Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips
30610.010	Bldg. #3: LO/Form Platforms for Rooftop Units	2	18FEB10	19FEB10			Bldg. #3: LO/Form Platforms for Rooftop Units
30619.115	Bldg. #3: Roof Nailing Inspections	3	18FEB10	22FEB10			Bldg. #3: Roof Nailing Inspections
30990.112	Bldg. #3: Paint Tilt-Up Panels - Exterior	10	18FEB10	03MAR10			Bldg. #3: Paint Tilt-Up Panels - Exterior
31540.100	Bldg. #3: LO/Inst Rooftop Plumbing Vents	3	22FEB10	24FEB10			Bldg. #3: LO/Inst Rooftop Plumbing Vents
30330.560	Bldg. #3: Remove Wall Braces	3	23FEB10	25FEB10			Bldg. #3: Remove Wall Braces
30880.100	Bldg. #3: Field Measure For Storefront Mullions	5	23FEB10	01MAR10			Bldg. #3: Field Measure For Storefront Mullions
31600.100	Bldg. #3: LO/Inst Rooftop Elect'l Conduits	8	25FEB10	08MAR10			Bldg. #3: LO/Inst Rooftop Elect'l Conduits
30610.100	Bldg. #3: LO/Inst. Flr Joists @ Mezzanines	10	26FEB10	11MAR10			Bldg, #3: LO/Inst. Fir Joists @ Mezzanines
30925.010	Bldg. #3: LO/Frame Demising Walls	13	26FEB10	16MAR10			Bldg. #3: LO/Frame Demising Walls
30880.110	Bldg. #3: LO/Inst Storefront Mullions	8	02MAR10	11MAR10			Bldg. #3: LO/Inst Storefront Mullions
30990.113	Bldg. #3: Paint Interior Tilt-Up Panels - Int'r	8	04MAR10	15MAR10			Bldg. #3: Paint Interior Tilt-Up Panels - Int'r
30610.110	Bldg. #3: LO/Frame Wd Stairs & Landings	10	05MAR10	18MAR10			Bldg. #3: LO/Frame Wd Stairs & Landings
30750.100	Bldg. #3: Roofing 4-Ply Roofing Syst.	10	09MAR10	22MAR10			Bldg. #3: Roofing 4-Ply Roofing Syst.
30610.115	Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz	15	12MAR10	01APR10			Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz
30880.115	Bldg. #3: Field Measure/Order Versalux 2000T Gls	5	12MAR10	18MAR10			Bldg. #3: Field Measure/Order Versalux 2000T Gls
30925.020	Bldg. #3: Inspection of Demising Walls	3	17MAR10	19MAR10			Bldg. #3: Inspection of Demising Walls
30880.120	Bldg. #3: Inst Vinyl & Caulk Storefront Mullions	15	19MAR10	08APR10			Bldg. #3: Inst Vinyl & Caulk Storefront Mullions
30720.010	Bldg. #3: Insul Demising Walls	7	22MAR10	30MAR10			■ Bldg. #3: Insul Demising Walls
30925.030	Bldg. #3: Drywall Demising Walls	10	22MAR10	02APR10			Bldg. #3: Drywall Demising Walls
l <del> </del>	<u> </u>	1	1				·

Activity	Activity	Orig	Early	Early	2008 2009 2010 2011 2012 2013 2014 2015 2015 2015 2015 2015 2015 2015 2015
ID	Description	Dur	Start	Finish	
31550.100	Bldg. #3: LO/Hoist Rooftop Mech'l Units	3	23MAR10	25MAR10	Bldg. #3: LO/Hoist Rooftop Mech'l Units
30925.100	Bldg. #3: LO/Frame Walls/Clgs [Offices]	8	02APR10	13APR10	Bldg. #3: LO/Frame Walls/Clgs [Offices]
30925.031	Bldg. #3: Tape Demising Walls	10	05APR10	16APR10	Bldg. #3: Tape Demising Walls
30925.200	Bldg. #3: Drywall 1-Side Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Drywall 1-Side Walls [Offices]
31540.200	Bldg. #3: Plumb'g Rough-In Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Plumb'g Rough-In Walls [Offices]
31600.200	Bldg. #3: Elect'l Rough-In Walls [Offices]	5	07APR10	13APR10	Bldg. #3: Elect'l Rough-In Walls [Offices]
30720.100	Bldg. #3: Insul Walls [Offices]	2	09APR10	12APR10	Bldg. #3: Insul Walls [Offices]
30880.125	Bldg. #3: Inst Storefront Doors	10	09APR10	22APR10	Bldg. #3: Inst Storefront Doors
30990.111 30925.150	Bldg. #3: Paint Demising Walls Bldg. #3: Wall Inspection [Offices]	10	12APR10 19APR10	23APR10 19APR10	Bldg. #3: Paint Demising Walls  _ Bldg. #3: Wall Inspection [Offices]
30925.130	Bldg. #3: Drywall 2nd Side [Offices]	Ω	20APR10	29APR10	Bidg. #3: Drywall 2nd Side [Offices]
30925.300	Bldg. #3: Tape/Finish Walls [Offices]	5	30APR10	06MAY10	Bidg.#3: Tape/Finish Walls [Offices]
30990.100	Bldg. #3: Prime Walls/Clgs [Offices]	2	14MAY10	17MAY10	Bldg. #3: Prime Walls/Clgs [Offices]
30990.110	Bldg. #3: Paint Walls/Clgs [Offices]	3	21MAY10	25MAY10	Bldg. #3: Paint Walls/Clgs [Offices]
30951.100	Bldg. #3: LO/Inst Clg Grid System [Offices]	3	26MAY10	28MAY10	I Bldg. #3: LO/Inst Clg Grid System [Offices]
31530.300	Bldg. #3: LO/Inst OH F.S. Drops [Offices]	3	31MAY10	02JUN10	Bldg. #3: LO/Inst OH F.S. Drops [Offices]
31550.300	Bldg. #3: Mech'l Supply/Return Grills [Offices]	3	31MAY10	02JUN10	Bldg. #3: Mech'l Supply/Return Grills [Offices]
31600.300	Bldg. #3: Inst. Elect'l Fixtures [Offices]	3	31MAY10	02JUN10	Bldg. #3: Inst. Elect'l Fixtures [Offices]
30951.150	Bldg. #3: Inst Acoustical Clg Tile [Offices]	3	03JUN10	07JUN10	Bldg. #3:Inst Acoustical Clg Tile [Offices]
30965.100	Bldg. #3: LO/Inst Carpet & SV [Offices]	3	09JUN10	11JUN10	Bldg: #3: LO/Inst Carpet & SV [Offices]
30810.100	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]	3	15JUN10	17JUN10	I Bldg. #3: Inst Drs/Fin Hrdwr [Offices]
BUILDIN	<u> </u>				
			001/01/00	001/01/00	Bldg. #4: LO/Set Batter Boards
40330.010	Bldg. #4: LO/Set Batter Boards	1	02NOV09	02NOV09 04NOV09	Bidg. #4: LO/set Batter Boards  Bidg. #4: LO/set Batter Boards  Bidg. #4: LO/set Batter Boards
40330.015 40330.020	Bldg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams	2	03NOV09 06NOV09	04NOV09 09NOV09	Bldg. #4: LO/Exc/Rebar/Pour Intr Spread Figs
40330.020	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs	2	11NOV09	13NOV09	Bldg. #4: LO/Exc/Rebar/Pour Int I Grade Beans
41530.010	Bldg. #4: LO/Exc/BF Fire Riser Stubout	2	11NOV09	12NOV09	Bldg. #4: LO/Exc/BF Fire Riser Stubout
41600.010	Bldg. #4: LO/Exc/BF Underground Elect'l	2	11NOV09	12NOV09	Bldg. #4: LO/Exc/BF Underground Elect'I
41540.010	Bldg. #4: LO/Exc/BF Underground Plumbing	3	13NOV09	17NOV09	Bldg. #4: LO/Exc/BF Underground Plumbing
40330.100	Bldg. #4: Prep/FG Building Pad	3	18NOV09	20NOV09	Bldg. #4: Prep/FG Building Pad
40330.110	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1	3	23NOV09	25NOV09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1
40330.115	Bldg. #4: LO/Form/Rebar SOG #1	1	26NOV09	26NOV09	Bldg. #4: LO/Form/Rebar SOG #1
40330.120	Bdlg. #4: Pour/Finish SOG #1	3	27NOV09	01DEC09	Bdlg. #4: Pour/Finish SOG #1
40330.130	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2	3	02DEC09	04DEC09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2
40330.200	Bldg. #4: LO/Form/Embeds/Rebar Panels - I	15	02DEC09	22DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - I
40330.135	Bldg. #4: LO/Form/Rebar SOG #2	3	07DEC09	09DEC09	Bldg. #4; LO/Form/Rebar SQG #2
40330.140	Bldg. #4: Pour/Finish/Cure SOG #2	1	10DEC09	10DEC09	Bldg. #4; Pour/Finish/Cure SOG #2
40330.300	Bldg. #4: LO/Form/Embeds/Rebar Panels - II	15	11DEC09	31DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - II
40330.210	Bldg. #4: Pour/Finish Panels - I	3	23DEC09	25DEC09	Bldg. #4: Pour/Finish Panels - I
40330.310	Bldg. #4: Pour/Finish/Cure Panels - II	3	01JAN10	05JAN10	Bldg. #4: Pour/Finish/Cure Panels - II
30330.400	PANEL LIFT #1	3	06JAN10	08JAN10	
40330.500	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1	3	11JAN10	13JAN10	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1
40330.505	Bldg. #4: Break & Remove Diamonds	3	14JAN10	18JAN10	Bldg. #4: Break & Remove Diamonds
40330.510	Bldg. #4: Sack/Patch Concrete Panels - Lift #1	8	14JAN10	25JAN10	Bldg. #4: Sack/Patch Concrete Panels - Lift #1
40550.100	Bldg. #4: LO/Inst TS Columns	3	19JAN10	21JAN10	Bldg. #4: LO/Inst TS Columns
40619.100	Bldg. #4: LO/Erect Panelized Rf Structure	5	22JAN10	28JAN10	Bldg. #4: LO/Erect Panelized Rf Structure
40619.110	Bldg. #4: LO/Nail Roof OSB Sheathing	15	29JAN10	18FEB10	Bldg. #4: LO/Nail Roof OSB Sheathing
40330.550	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips	5	19FEB10	25FEB10	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips
40610.010	Bldg. #4: LO/Form Platforms for Rooftop Units	3	19FEB10	23FEB10	Bldg. #4: LO/Form Platforms for Rooftop Units
40619.115	Bldg. #4: Roof Nailing Inspections	2	19FEB10	22FEB10	Bldg. #4: Roof Nailing Inspections
41540.100	Bldg. #4: LO/Inst Rooftop Plumbing Vents	3	24FEB10	26FEB10	Bldg. #4: LO/Inst Rooftop Plumbing Vents
40330.560	Bldg. #4: Remove Wall Braces	3	26FEB10	02MAR10	Bidg. #4: Remove Wall Braces
40880.100	Bldg. #4: Field Measure For Storefront Mullions	5	26FEB10	04MAR10	Bldg. #4: Field Measure For Storefront Mullions
41600.100	Bldg. #4: LO/Inst Rooftop Elect'l Conduits	3	01MAR10	03MAR10	Bldg. #4: LO/Inst Rooftop Elect'l Conduits
40610.100	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines	10	03MAR10	16MAR10	Bldg. #4: LO/Inst. Fir Joists @ Mezzanines
40925.010	Bldg. #4: LO/Frame Demising Walls	5	03MAR10	09MAR10	Bldg. #4: LO/Frame Demising Walls  Ridg. #4: Poofing 4-Bly Roofing Sign
40750.100	Bldg. #4: Roofing 4-Ply Roofing Syst.	10	04MAR10	17MAR10	Bldg. #4: Roofing 4-Ply Roofing Syst.

Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	2008	2012 2013 G O N D J F M A M J J A S O N D J F M A M J J A S
40880.110	Bldg. #4: LO/Inst Storefront Mullions	5	05MAR10	11MAR10	Bldg. #4: LO/Inst Storefront Mullions	
40610.110	Bldg. #4: LO/Frame Wd Stairs & Landings	10	09MAR10	22MAR10	Bldg. #4: LO/Frame Wd Stairs & Landings	
40925.020	Bldg. #4: Inspection of Demising Walls	3	10MAR10	12MAR10	Bldg, #4: Inspection of Demising Walls	
40880.115	Bldg. #4: Field Measure/Order Versalux 2000T Gls	10	12MAR10	25MAR10	Bldg. #4: Field Measure/Order Versalux 2000T Gls	
40720.010	Bldg. #4: Insul Demising Walls	3	15MAR10	17MAR10	Bldg. #4: Insul Demising Walls	
40925.030	Bldg. #4: Drywall Demising Walls	5	15MAR10	19MAR10	Bldg. #4: Drywall Demising Walls	
40610.115	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz	10	16MAR10	29MAR10	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz	
40925.100	Bldg. #4: LO/Frame Walls/Clgs [Offices]	10	18MAR10	31MAR10	Bldg. #4: LO/Frame Walls/Clgs [Offices]	
41550.100	Bldg. #4: LO/Hoist Rooftop Mech'l Units	3	18MAR10	22MAR10	Bldg. #4: LO/Hoist Rooftop Mech'l Units	
41540.200	Bldg. #4: Plumb'g Rough-In Walls [Offices]	3	23MAR10	25MAR10	Bldg. #4: Plumb'g Rough-In Walls [Offices]	
41600.200	Bldg. #4: Elect'l Rough-In Walls [Offices]	5	23MAR10	29MAR10	Bldg. #4: Elect'l Rough-In Walls [Offices]	
40880.120	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions	3	26MAR10	30MAR10	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions	
40720.100	Bldg. #4: Insul Walls [Offices]	3	29MAR10	31MAR10	Bldg. #4: Insul Walls [Offices]	
40925.150	Bldg. #4: Wall Inspection [Offices]	3	29MAR10	31MAR10	Bldg. #4: Wall Inspection [Offices]	
40925.200	Bldg. #4: Drywall 1-Side Walls [Offices]	5	29MAR10	02APR10	Bldg. #4: Drywall 1-Side Walls [Offices]	
40880.125	Bldg. #4: Inst Storefront Doors	3	31MAR10	02APR10	Bldg. #4: Inst Storefront Doors	
40925.210	Bldg. #4: Drywall 2nd Side [Offices]	5	02APR10	08APR10	Bldg, #4: Drywall 2nd Side [Offices]	
40925.300	Bldg. #4: Tape/Finish Walls [Offices]	15	09APR10	29APR10	Bldg. #4: Tape/Finish Walls [Offices]	
40990.100	Bldg. #4: Prime Walls/Clgs [Offices]	5	23APR10	29APR10	Bldg. #4: Prime Walls/Clgs [Offices]	
40990.110	Bldg. #4: Paint Walls/Clgs [Offices]	5	30APR10	06MAY10	Bldg. #4: Paint Walls/Clgs [Offices]	
40951.100	Bldg. #4: LO/Inst Clg Grid System [Offices]	5	07MAY10	13MAY10	Bldg. #4: LO/Inst Clg Grid System [Offices]	
41530.300	Bldg. #4: LO/Inst OH F.S. Drops [Offices]	5	12MAY10	18MAY10	Bldg. #4: LO/Inst OH F.S. Drops [Offices]	
41550.300	Bldg. #4: Mech'l Supply/Return Grills [Offices]	5	12MAY10	18MAY10	Bldg. #4: Mech'l Supply/Return Grills [Offices]	
41600.300	Bldg. #4: Inst. Elect'l Fixtures [Offices]	5	12MAY10	18MAY10	Bldg. #4: Inst. Elect'l Fixtures [Offices]	
40951.150	Bldg. #4: Inst Acoustical Clg Tile [Offices]	5	17MAY10	21MAY10	Bldg. #4: Inst Acoustical Clg Tile [Offices]	
40965.100	Bldg. #4: LO/Inst Carpet & SV [Offices]	5	21MAY10	27MAY10	Bldg. #4: LO/Inst Carpet & SV [Offices]	
40810.100	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]	5	27MAY10	02JUN10	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]	
PUNCH	LIST & CLOSEOUT					
40100.100	Bldg. #4: Start-up & Adjustments	5	03JUN10	09JUN10	Bldg. #4: Start-up & Adjustments	
40100.200	Bldg. #4: Punchlist & Turnover	5	03JUN10	09JUN10	i i i i i i i i i i i i i i i i i i i	
30100.100	Bldg. #3: Start-up & Adjustments	5	18JUN10	24JUN10	Bldg. #3: Start-up & Adjustments	
30100.200	Bldg. #3: Punchlist & Turnover	5	18JUN10	24JUN10	■ Bldg. #3: Punchlist & Turnover	





Planning for the Challenges Ahead

March 1, 2010

Richard J. Bruckner Director

To:

Supervisor Gloria Molina, Chairman

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Don Knabe

Supervisor Michael D. Antonovich

From:

Richard J. Bruckner

Director

SUBJECT: STATUS REPORT #4

CONDITIONAL USE PERMIT (CUP) 01-198- (1)

MONTHLY MONITORING PROGRAM

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board of Supervisors directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report on the development, implementation and compliance with the conditions of approval for Conditional Use Permit (CUP) 01-198-(1) and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor the conditions approved by the Regional Planning Commission. This CUP authorizes the use of the subject property, located at 2320 Peck Road in the unincorporated Whittier Narrows community, for the construction, operation, and maintenance of an industrial park. This status report, which serves as the Corrective Action Plan, is the ongoing collaborative effort of all agencies involved in the monitoring of the conditions of approval for Conditional Use Permit 01-198-(1), as requested by the Board of Supervisors.

The Department of Regional Planning (DRP) is the lead project coordinator to provide the monthly status report to the Board. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. At the time of this report the subject project site is in compliance with the conditions of approval for CUP 01-198-(1). The Department of Regional Planning will continue to monitor this project to insure compliance with the adopted CUP conditions and mitigation monitoring program.

Following are the monthly summary updates reported for the January 2010 time period by the Department of Regional Planning, the Fire Department, the Department of Public Works and the Department of Public Health. We have also included two Attachments to this report. Attachment I identifies the timeline of construction provided by the permittee. Attachment II contains the Corrective Action Matrix used to monitor the project.

Board of Supervisors March 1, 2010 Page 2

# Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

Michele Bush, Principal Regional Planning Assistant, mbush@planning.lacounty.gov, (213) 974-6461

Krista Mason, Regional Planning Assistant II, kmason@planning.lacounty.gov, (213) 974-6484

The Department of Regional Planning, Impact Analysis Section and Zoning Enforcement Section II conducted field inspections of the subject property on January 6<sup>th</sup>, 7<sup>th</sup>, 14<sup>th</sup>, 27<sup>th</sup> and 28th. The following was observed on the site:

- Conditions monitored by Regional Planning are currently in substantial compliance.
- Grading observed onsite.
- Watering of the soil observed onsite preventing dust.
- Low levels of noise heard from onsite construction equipment.
- Construction equipment parked away from residential area.

### Los Angeles County Fire Department, Land Development Unit

Bernard McDuel, Supervising Fire Prevention Engineer, <u>bmcduel@fire.lacounty.gov</u>, (323) 890-4125

The Fire Department completed a field inspection of the subject project at 12:30 p.m. Friday, January 29, 2010. Listed below are the observations resulting from the inspection.

- The concrete walls for Building #4 are being formed on top of the concrete pads.
- Form lumber and reinforcing bar are in place for the walls however, no concrete has been poured.
- There is grading work being done and there remains grading equipment on the site.
- The site is secure with a fence surrounding the proposed development.
- There is no median work being done in the street.

No sprinkler plans or underground piping plans for on-site fire hydrants have been submitted as of this date.

### Los Angeles County Department of Public Works, Land Development Division

Dennis Hunter, PLS PE, Assistant Deputy Director, dhunter@dpw.lacounty.gov, (626) 458-4900

Since the last report on December 31, 2009, the following activities have been completed by the applicant:

- Building 1: Existing
- Building 2: Existing
- Building 3: 35 % of foundation work has been completed.
- Building 4: 75% of foundation work has been completed.

Board of Supervisors March 1, 2010 Page 3

The road construction permit remains open to allow the applicant to continue with other conditioned road improvements as specified in the Agreement to Improve. However, the applicant has not yet submitted street plans to Public Works reflecting those remaining road improvements.

Los Angeles County Department of Public Health, Environmental Hygiene Francis Pierce, Industrial Hygienist, <a href="mailto:fpierce@ph.lacounty.gov">fpierce@ph.lacounty.gov</a> (626) 430-5436 Cole Landowski, Head, clandowski@ph.lacounty.gov (626) 430-5440

- The County of Los Angeles Department of Public Health, Environmental Hygiene Program has re-inspected the above site on several occasions during the month of January.
- The re-inspections were conducted on January 5<sup>th</sup>, 7<sup>th</sup>, 13<sup>th</sup>, and 28<sup>th</sup>, 2010.
- To date the gates and sound blankets have not been installed.
- On December 15, 2009 an email was sent to Mr. Haiou Yang in regards to his intentions on placing a sound blanket on the northeast corner gate (not yet installed). We have not received any response from Mr. Yang.

We anticipate this status report is responsive to your concerns and updates you on the ongoing monitoring efforts for this project. If you have any questions regarding this agenda item, please contact **Alex Garcia**, **Supervising Regional Planner** at (213) 974-6484, or agarcia@planning.lacounty.gov, Monday through Thursday 7:00 a.m. to 6:00 p.m.

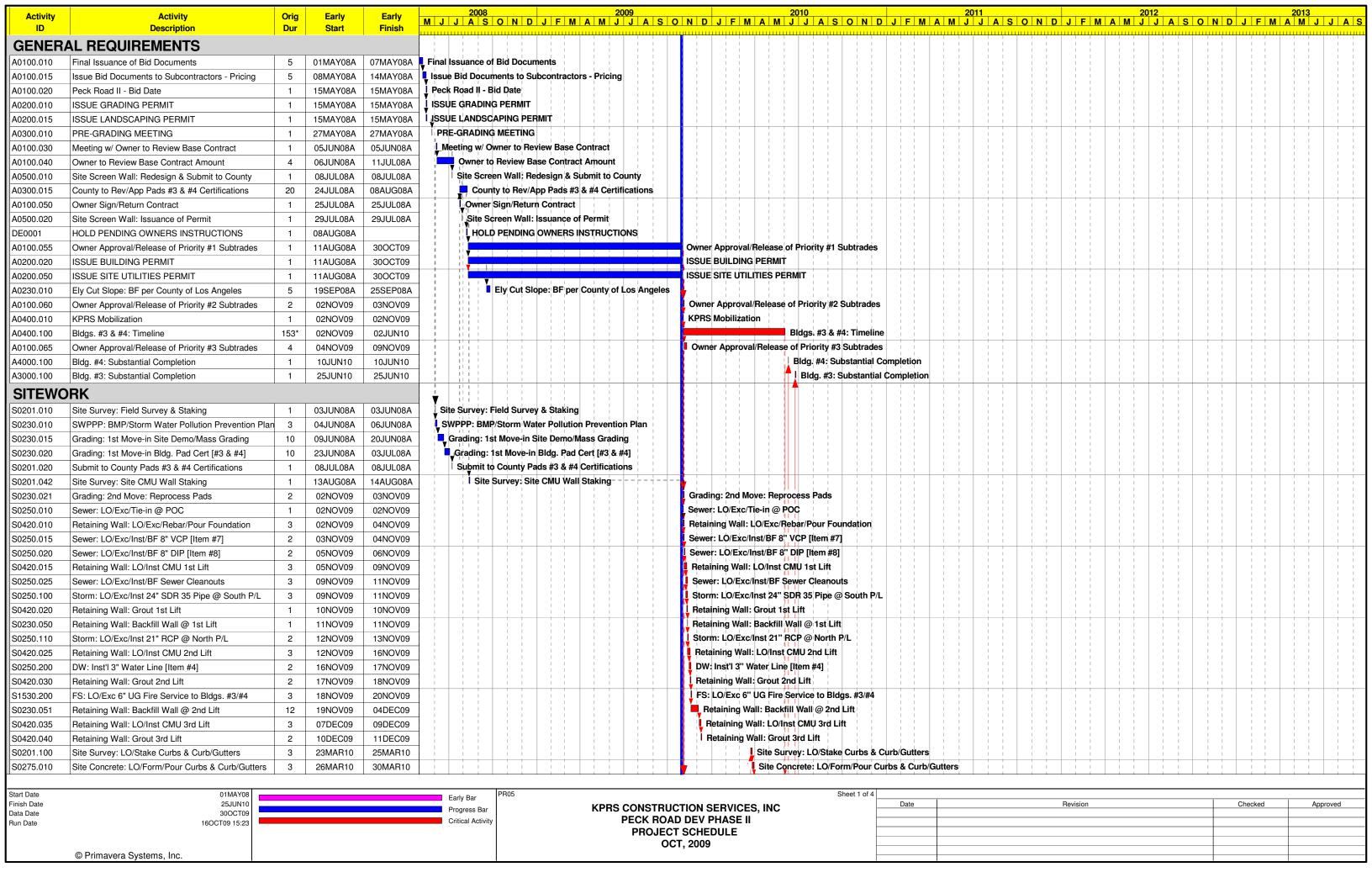
### RJB:AG:dam

c: Executive Officer

County Counsel, Andrea Sheridan Ordin Chief Executive Officer, Attn. Lari Sheehan Fire Department, Attn.Bernard McDuel Department of Public Works, Attn. Dennis Hunter Department of Public Health, Attn. Francis Pierce

### Attachments:

Attachment I- CUP 01-198 Construction Schedule Attachment I (Construction timeline) Attachment II- Corrective Action Matrix- Master Attachment II (Matrix document)



A	Alabata	Cui	Faul	Factor	2008	2009	2010 2011 2012 2013
Activity	Activity Description	Orig Dur	Early Start	Early M J	J A S O N D J	J F M A M J J A S	DNDJFMAMJJASONDJFMAMJJASONDJFMAMJJJASONDJFMAMJJJASONDJFMAMJJAS
S0250.040	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains	3	30MAR10	01APR10		<del>                                      </del>	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains
S0290.010	Landscaping: LO/Sleeves & Mains	3	31MAR10	02APR10			Landscaping: LO/Sleeves & Mains
S0274.010	AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking	3	02APR10	06APR10			AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking
S0290.015	Landscaping: LO/Exc/Inst/BF Irrigation Mains	3	05APR10	07APR10			Landscaping: LO/Exc/Inst/BF Irrigation Mains
S0274.020	AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg	3	07APR10	09APR10			AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg
S0290.020	Landscaping: LO/Inst Laterals & Sprnklr Hds	3	08APR10	12APR10			Landscaping: LO/Inst Laterals & Sprnkir Hds
S0275.020	Site Concrete: LO/Form/Pour Sidewalks	3	12APR10	14APR10			Site Concrete: LO/Form/Pour Sidewalks
S0290.030	Landscaping: LO/Exc/Plant Trees/Shrubs	3	13APR10	15APR10			Landscaping: LO/Exc/Plant Trees/Shrubs
S0290.040	Landscaping: LO/Plant Ground Covers	2	16APR10	19APR10			Landscaping: LO/Plant Ground Covers
S0290.050	Landscaping: Irrigation Testing & Adjust	2	20APR10	21APR10			Landscaping: Irrigation Testing & Adjust
BUILDI		_					
		40*	0.4NOV/00	00 144140			Bidel #0 Cabanda Camada Sanda
30330.000	Bldg. #3: Concrete Structure Timeline	48*	04NOV09	08JAN10			Bldg, #3: Concrete Structure Timeline
30330.010	Bldg. #3: LO/Set Batter Boards	2	04NOV09	05NOV09			Bidg. #3: LO/Set Batter Boards
30330.015	Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	06NOV09	09NOV09			Bldg #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs
30330.020	Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams	2	11NOV09	12NOV09			Bidg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams
30330.025	Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs	2	16NOV09	17NOV09			Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs
31530.010	Bldg. #3: LO/Exc/BF Fire Riser Stubout	2	19NOV09	20NOV09			Bldg. #3: LO/Exc/BF Fire Riser Stubout
31600.010	Bldg. #3: LO/Exc/BF Underground Elect'l	2	19NOV09	20NOV09			UBldg. #3: LO/Exc/BF Underground Elect'I  Bldg. #3: LO/Exc/BF Underground Plumbing
31540.010	Bldg. #3: LO/Exc/BF Underground Plumbing	3	23NOV09	25NOV09			· · · · · · · · · · · · · · · · · · ·
30330.100	Bldg. #3: Prep/FG Building Pad	2	26NOV09	27NOV09			Bldg. #3: Prep/FG Building Pad  Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1
30330.110	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1	2	30NOV09	01DEC09			
30330.115	Bldg. #3: LO/Form/Rebar SOG #1	3	02DEC09	04DEC09			Bldg. #3: LO/Form/Rebar SOG #1
30330.120	2Bdlg. #3: Pour/Finish SOG #1	1	07DEC09 08DEC09	07DEC09 09DEC09			2 Bilds. #3: Pour/Finish SOG #1
30330.130	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2	2		21DEC09			Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2
30330.200	Bldg. #3: LO/Form/Embeds/Rebar Panels - I	10	08DEC09				Bldg. #3: LO/Form/Embeds/Rebar Panels - I
30330.135	Bldg. #3: LO/Form/Rebar SOG #2	3	10DEC09	14DEC09			Bldg. #3: LO/Form/Rebar SOG #2
30330.140	Bldg. #3: Pour/Finish/Cure SOG #2	10	15DEC09 16DEC09	15DEC09 29DEC09			Bidg. #3: LO/Form/Embeds/Rebar Panels - II
30330.300	Bldg. #3: LO/Form/Embeds/Rebar Panels - II  Bldg. #3: Pour/Finish Panels - I	10	22DEC09	28DEC09			Bldg. #3: Pour/Finish Panels - I
30330.210	Bldg. #3: Pour/Finish/Cure Panels - II	5	30DEC09	30DEC09			Bldg. #3: Pour/Finish/Cure Panels - II
40330.400	PANEL LIFT	2	31DEC09	01JAN10			I PANEL LIFT
30330.500	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1	2	11JAN10	12JAN10	1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1
30330.505	Bldg. #3: Break & Remove Diamonds	2	11JAN10	12JAN10			Bldg. #3; Break & Remove Diamonds
30330.510	Bldg. #3: Sack/Patch Concrete Panels - Lift #1	10	13JAN10	26JAN10			Bldg. #3: Sack/Patch Concrete Panels - Lift #1
30550.100	Bldg. #3: LO/Inst TS Columns	2	13JAN10	14JAN10			Bldg. #3: LO/Inst T\$ Columns
30619.100	Bldg. #3: LO/Frect Panelized Rf Structure	12	15JAN10	01FEB10			Bldg. #3: LO/Erect Panelized Rf Structure
30619.110	Bldg. #3: LO/Nail Roof OSB Sheathing	12	02FEB10	17FEB10			Bldg. #3: LO/Nail Roof OSB Sheathing
30330.550	Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips	3	18FEB10	22FEB10			Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips
30610.010	Bldg. #3: LO/Form Platforms for Rooftop Units	2	18FEB10	19FEB10			Bldg. #3: LO/Form Platforms for Rooftop Units
30619.115	Bldg. #3: Roof Nailing Inspections	3	18FEB10	22FEB10			Bldg. #3: Roof Nailing Inspections
30990.112	Bldg. #3: Paint Tilt-Up Panels - Exterior	10	18FEB10	03MAR10			Bldg. #3: Paint Tilt-Up Panels - Exterior
31540.100	Bldg. #3: LO/Inst Rooftop Plumbing Vents	3	22FEB10	24FEB10			Bldg. #3: LO/Inst Rooftop Plumbing Vents
30330.560	Bldg. #3: Remove Wall Braces	3	23FEB10	25FEB10			Bldg. #3: Remove Wall Braces
30880.100	Bldg. #3: Field Measure For Storefront Mullions	5	23FEB10	01MAR10			Bldg. #3: Field Measure For Storefront Mullions
31600.100	Bldg. #3: LO/Inst Rooftop Elect'l Conduits	8	25FEB10	08MAR10			Bldg, #3: LO/Inst Rooftop Elect'l Conduits
30610.100	Bldg. #3: LO/Inst. Flr Joists @ Mezzanines	10	26FEB10	11MAR10			Bldg. #3: LO/Inst. Fir Joists @ Mezzanines
30925.010	Bldg. #3: LO/Frame Demising Walls	13	26FEB10	16MAR10			Bldg. #3; LO/Frame Demising Walls
30880.110	Bldg. #3: LO/Inst Storefront Mullions	8	02MAR10	11MAR10			Bldg. #3: LO/Inst Storefront Mullions
30990.113	Bldg. #3: Paint Interior Tilt-Up Panels - Int'r	8	04MAR10	15MAR10			Bldg. #3: Paint Interior Tilt-Up Panels - Int'r
30610.110	Bldg. #3: LO/Frame Wd Stairs & Landings	10	05MAR10	18MAR10			Bldg. #3: LQ/Frame Wd Stairs & Landings
30750.100	Bldg. #3: Roofing 4-Ply Roofing Syst.	10	09MAR10	22MAR10			Bldg. #3: Roofing 4-Ply Roofing Syst.
30610.115	Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz	15	12MAR10	01APR10			Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz
30880.115	Bldg. #3: Field Measure/Order Versalux 2000T Gls	5	12MAR10	18MAR10			Bldg. #3: Field Measure/Order Versalux 2000T Gls
30925.020	Bldg. #3: Inspection of Demising Walls	3	17MAR10	19MAR10			Bldg. #3: Inspection of Demising Walls
30880.120	Bldg. #3: Inst Vinyl & Caulk Storefront Mullions	15	19MAR10	08APR10			Bldg. #3: Inst Vinyl & Caulk Storefront Mullions
30720.010	Bldg. #3: Insul Demising Walls	7	22MAR10	30MAR10			■ Bldg. #3: Insul Demising Walls
30925.030	Bldg. #3: Drywall Demising Walls	10	22MAR10	02APR10			Bldg. #3: Drywall Demising Walls
1	<u> </u>	1	1	1			• · · · · · · · · · · · · · · · · · · ·

Activity	Activity	Orig	Early	Early	2008 2009 2010 2011 2012 2013 2014 2015 2015 2015 2015 2015 2015 2015 2015
ID	Description	Dur	Start	Finish	
31550.100	Bldg. #3: LO/Hoist Rooftop Mech'l Units	3	23MAR10	25MAR10	Bldg. #3: LO/Hoist Rooftop Mech'l Units
30925.100	Bldg. #3: LO/Frame Walls/Clgs [Offices]	8	02APR10	13APR10	Bldg. #3: LO/Frame Walls/Clgs [Offices]
30925.031	Bldg. #3: Tape Demising Walls	10	05APR10	16APR10	Bldg. #3: Tape Demising Walls
30925.200	Bldg. #3: Drywall 1-Side Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Drywall 1-Side Walls [Offices]
31540.200	Bldg. #3: Plumb'g Rough-In Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Plumb'g Rough-in Walls [Offices]
31600.200	Bldg. #3: Elect'l Rough-In Walls [Offices]	5	07APR10	13APR10	Bldg. #3: Elect'l Rough-In Walls [Offices]
30720.100	Bldg. #3: Insul Walls [Offices]	2	09APR10	12APR10	Bldg. #3: Inst Storefront Doore
30880.125	Bldg. #3: Inst Storefront Doors	10	09APR10	22APR10	Bldg. #3: Inst Storefront Doors
30990.111 30925.150	Bldg. #3: Paint Demising Walls Bldg. #3: Wall Inspection [Offices]	10	12APR10 19APR10	23APR10 19APR10	Bldg. #3: Paint Demising Walls  Bldg. #3: Wall Inspection [Offices]
30925.130	Bldg. #3: Drywall 2nd Side [Offices]	Ω	20APR10	29APR10	Bidg. #3: Drywall 2nd Side [Offices]
30925.210	Bldg. #3: Tape/Finish Walls [Offices]	5	30APR10	06MAY10	Bidg. #3: Tape/Finish Walls [Offices]
30925.300	Bldg. #3: Prime Walls/Clgs [Offices]	2	14MAY10	17MAY10	Bidg. #3: Prime Walls/Clgs [Offices]
30990.100	Bldg. #3: Paint Walls/Clgs [Offices]	3	21MAY10	25MAY10	Bldg. #3: Paint Walls/Clgs [Offices]
30951.100	Bldg. #3: LO/Inst Clg Grid System [Offices]	3	26MAY10	28MAY10	I Bldg. #3: LO/Inst Clg Grid System [Offices]
31530.300	Bldg. #3: LO/Inst OH F.S. Drops [Offices]	3	31MAY10	02JUN10	Bldg. #3: LO/Inst OH F.S. Drops [Offices]
31550.300	Bldg. #3: Mech'l Supply/Return Grills [Offices]	3	31MAY10	02JUN10	Bldg. #3: Mech'l Supply/Return Grills [Offices]
31600.300	Bldg. #3: Inst. Elect'l Fixtures [Offices]	3	31MAY10	02JUN10	Bldg. #3: Inst. Elect'l Fixtures [Offices]
30951.150	Bldg. #3: Inst Acoustical Clg Tile [Offices]	3	03JUN10	07JUN10	Bldg.#3:Inst Acoustical Clg Tile [Offices]
30965.100	Bldg. #3: LO/Inst Carpet & SV [Offices]	3	09JUN10	11JUN10	Bldg. #3: LO/inst Carpet & SV [Offices]
30810.100	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]	3	15JUN10	17JUN10	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]
BUILDIN	<u> </u>				
		4	001/01/00	001/01/00	Bldq. #4: LO/Set Batter Boards
40330.010	Bldg. #4: LO/Set Batter Boards	ı	02NOV09	02NOV09	Bidg. #4: LO/Set Batter Boards  L Bidg. #4: LO/Exc/Rebar/Pour Intir Spread Ftgs
40330.015 40330.020	Bldg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams	2	03NOV09 06NOV09	04NOV09 09NOV09	Bidg. #4: LO/Exc/Rebar/Pour Intir Spread Figs
	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs	2		13NOV09	Bidg. #4: LO/Exc/Rebar/Pour Int r Grade Beams  Bidg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs
40330.025	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs  Bldg. #4: LO/Exc/BF Fire Riser Stubout	ა ი	11NOV09 11NOV09	13NOV09 12NOV09	Bldg. #4: LO/Exc/Repar/Pour Perimeter Ftgs
41600.010	Bldg. #4: LO/Exc/BF Fire Riser Stubout  Bldg. #4: LO/Exc/BF Underground Elect'l	2	11NOV09 11NOV09	12NOV09 12NOV09	Bldg. #4: LO/Exc/BF Underground Elect'I
41540.010	Bldg. #4: LO/Exc/BF Underground Plumbing	3	13NOV09	17NOV09	Bldg. #4: LO/Exc/BF Underground Plumbing
40330.100	Bldg. #4: Prep/FG Building Pad	3	18NOV09	20NOV09	Bldg. #4: Prep/FG Building Pad
40330.100	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1	3	23NOV09	25NOV09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1
40330.115	Bldg. #4: LO/Form/Rebar SOG #1	1	26NOV09	26NOV09	Bldg. #4: LO/Form/Rebar SOG #1
40330.120	Bdlg. #4: Pour/Finish SOG #1	3	27NOV09	01DEC09	Bdlg. #4: Pour/Finish SOG #1
40330.130	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2	3	02DEC09	04DEC09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2
40330.200	Bldg. #4: LO/Form/Embeds/Rebar Panels - I	15	02DEC09	22DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - I
40330.135	Bldg. #4: LO/Form/Rebar SOG #2	3	07DEC09	09DEC09	Bldg #4; LO/Form/Rebar SQG #2
40330.140	Bldg. #4: Pour/Finish/Cure SOG #2	1	10DEC09	10DEC09	Bldg, #4: Pour/Finish/Cure SOG #2
40330.300	Bldg. #4: LO/Form/Embeds/Rebar Panels - II	15	11DEC09	31DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - II
40330.210	Bldg. #4: Pour/Finish Panels - I	3	23DEC09	25DEC09	Bldg. #4: Pour/Finish Panels - I
40330.310	Bldg. #4: Pour/Finish/Cure Panels - II	3	01JAN10	05JAN10	Bldg. #4: Pour/Finish/Cure Panels - II
30330.400	PANEL LIFT #1	3	06JAN10	08JAN10	
40330.500	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1	3	11JAN10	13JAN10	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1
40330.505	Bldg. #4: Break & Remove Diamonds	3	14JAN10	18JAN10	Bldg. #4: Break & Remove Diamonds
40330.510	Bldg. #4: Sack/Patch Concrete Panels - Lift #1	8	14JAN10	25JAN10	Bldg. #4: Sack/Patch Concrete Panels - Lift #1
40550.100	Bldg. #4: LO/Inst TS Columns	3	19JAN10	21JAN10	Bldg. #4: LO/Inst TS Columns
40619.100	Bldg. #4: LO/Erect Panelized Rf Structure	5	22JAN10	28JAN10	Bldg. #4: LO/Erect Panelized Rf \$tructure
40619.110	Bldg. #4: LO/Nail Roof OSB Sheathing	15	29JAN10	18FEB10	Bldg. #4: LO/Nail Roof OSB Sheathing
40330.550	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips	5	19FEB10	25FEB10	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips
40610.010	Bldg. #4: LO/Form Platforms for Rooftop Units	3	19FEB10	23FEB10	Bldg. #4: LO/Form Platforms for Rooftop Units
40619.115	Bldg. #4: Roof Nailing Inspections	2	19FEB10	22FEB10	Bldg. #4: Roof Nailing Inspections
41540.100	Bldg. #4: LO/Inst Rooftop Plumbing Vents	3	24FEB10	26FEB10	Bldg. #4: LO/Inst Rooftop Plumbing Vents
40330.560	Bldg. #4: Remove Wall Braces	3	26FEB10	02MAR10	Bldg. #4: Remove Wall Braces
40880.100	Bldg. #4: Field Measure For Storefront Mullions	5	26FEB10	04MAR10	Bldg. #4: Field Measure For Storefront Mullions
41600.100	Bldg. #4: LO/Inst Rooftop Elect'l Conduits	3	01MAR10	03MAR10	Bldg. #4: LO/Inst Rooftop Elect'l Conduits
40610.100	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines	10	03MAR10	16MAR10	Bidg. #4: LO/Inst. Fir Joists @ Mezzanines
40925.010	Bldg. #4: LO/Frame Demising Walls	5	03MAR10	09MAR10	Bldg. #4: LO/Frame Demising Walls
40750.100	Bldg. #4: Roofing 4-Ply Roofing Syst.	10	04MAR10	17MAR10	Bldg. #4: Roofing 4-Ply Roofing Syst.

Activity	Activity	Orig	Early	Early	2008	
ID	Description	Dur 5	Start 05MAR10	Finish 11MAR10		■ Bldg. #4: LO/Inst Storefront Mullions
40880.110	Bldg. #4: LO/Inst Storefront Mullions					
40610.110	Bldg. #4: Lo/Frame Wd Stairs & Landings	10	09MAR10	22MAR10		Bldg. #4: LO/Frame Wd Stairs & Landings  L Bldg. #4: Inspection of Demising Walls
40925.020	Bldg. #4: Inspection of Demising Walls	3	10MAR10	12MAR10		Bidg. #4: Field Measure/Order Versalux 2000T Gis
40880.115	Bldg. #4: Field Measure/Order Versalux 2000T Gls	10	12MAR10	25MAR10		Bldg. #4: Insul Demising Walls
40720.010	Bldg. #4: Insul Demising Walls	3	15MAR10	17MAR10		Bidg. #4: insul periising wais  Bidg. #4: Drywall Demising Walls
40925.030	Bldg. #4: Drywall Demising Walls	5	15MAR10	19MAR10	4 ;   ; ;   ; ;   ; ;   ; ;   ; ;   ; ;   1 ; ;	
40610.115	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz	10	16MAR10	29MAR10	4	Bldg. #4: LO/linst/Nail Plywood Sheathing @ Mezz Bldg. #4: LO/frame Walls/Clgs [Offices]
40925.100	Bldg. #4: LO/Frame Walls/Clgs [Offices]	10	18MAR10	31MAR10		
41550.100	Bldg. #4: LO/Hoist Rooftop Mech'l Units	3	18MAR10	22MAR10		Bldg. #4: LO/Hoist Rooftop Mech'l Units
41540.200	Bldg. #4: Plumb'g Rough-In Walls [Offices]	3	23MAR10	25MAR10		Bidg. #4: Flumb'g Rough-In Walls [Offices]
41600.200	Bldg. #4: Elect'l Rough-In Walls [Offices]	5	23MAR10	29MAR10		Bldg. #4: Elect'l Rough-In Walls [Offices]
40880.120	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions	3	26MAR10	30MAR10		Bldg. #4: Inst Vinyl & Caulk Storefront Mullions
40720.100	Bldg. #4: Insul Walls [Offices]	3	29MAR10	31MAR10		Bldg. #4: Insul Walls [Offices]
40925.150	Bldg. #4: Wall Inspection [Offices]	3	29MAR10	31MAR10	4 :   : :     : :     : :   : :   1 : :   1	Bldg. #4: Wall Inspection [Offices]
40925.200	Bldg. #4: Drywall 1-Side Walls [Offices]	5	29MAR10	02APR10		Bldg. #4: Drywall 1-Side Walls [Offices]
40880.125	Bldg. #4: Inst Storefront Doors	3	31MAR10	02APR10		Bldg. #4: Inst Storefront Doors
40925.210	Bldg. #4: Drywall 2nd Side [Offices]	5	02APR10	08APR10		Bldg. #4: Drywall 2nd Side [Offices]
40925.300	Bldg. #4: Tape/Finish Walls [Offices]	15	09APR10	29APR10		Bldg. #4: Tape/Finish Walls [Offices]
40990.100	Bldg. #4: Prime Walls/Clgs [Offices]	5	23APR10	29APR10		Bldg. #4: Prime Walls/Clgs [Offices]
40990.110	Bldg. #4: Paint Walls/Clgs [Offices]	5	30APR10	06MAY10		Bldg. #4: Paint Walls/Clgs [Offices]
40951.100	Bldg. #4: LO/Inst Clg Grid System [Offices]	5	07MAY10	13MAY10		Bldg. #4: LO/Inst Clg Grid System [Offices]
41530.300	Bldg. #4: LO/Inst OH F.S. Drops [Offices]	5	12MAY10	18MAY10		Bldg. #4: LO/Inst OH F.S. Drops [Offices]
41550.300	Bldg. #4: Mech'l Supply/Return Grills [Offices]	5	12MAY10	18MAY10		Bldg. #4: Mech'l Supply/Return Grills [Offices]
41600.300	Bldg. #4: Inst. Elect'l Fixtures [Offices]	5	12MAY10	18MAY10		Bldg. #4: Inst. Elect'l Fixtures [Offices]
40951.150	Bldg. #4: Inst Acoustical Clg Tile [Offices]	5	17MAY10	21MAY10		Bldg. #4: Inst Acoustical Clg Tile [Offices]
40965.100	Bldg. #4: LO/Inst Carpet & SV [Offices]	5	21MAY10	27MAY10		Bldg. #4: LO/Inst Carpet & SV [Offices]
40810.100	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]	5	27MAY10	02JUN10		Bldg. #4: Inst Drs/Fin Hrdwr [Offices]
PUNC	I LIST & CLOSEOUT					
40100.100	Bldg. #4: Start-up & Adjustments	5	03JUN10	09JUN10	1 :   : :     : :   : :   : :     : :	Bldg. #4: Start-up & Adjustments
40100.200	Bldg. #4: Punchlist & Turnover	5	03JUN10	09JUN10	1 :   : :     : :   : :   : :   : :	Bldg. #4: Punchlist & Turnover
30100.100	Bldg. #3: Start-up & Adjustments	5	18JUN10	24JUN10	1 ;   ; ;   ; ;   ; ;   ; ;   ; ;   ; ;	Bldg. #3: Start-up & Adjustments
30100.200	Bldg. #3: Punchlist & Turnover	5	18JUN10	24JUN10	<b>1</b>	Bldg. #3: Punchlist & Turnover

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (January 2010)
1	This grant authorizes the use of the subject property for the construction, operation, and maintenance of an industrial park as depicted on the approved Revised Exhibit "A," subject to all of the following conditions of approval.		DRP	Comply with Exhibit A	DRP	Subject to Acceptance of Affidavit	Informational	
2	Unless otherwise apparent from the context the term "permittee" shall include the applicant and any other person, corporation, or other entity making use of this grant.		DRP	No action required	DRP	Informational	Informational	
	This grant shall not be effective for any purpose until the permittee, and the owner of the subject property if other than the permittee, have filed at the office of the Department of Regional Planning their affidavit stating that they are aware of, and agree to accept, all of the conditions of the grant have been recorded as required by Condition No. 8, and until all required monies have been paid pursuant to Condition Nos. 10, 12, 22c and			File and record Affidavit to accept conditions of		Prior to use of the		
3	22s.		DRP	approval	DRP	CUP	Y	Compliance
4	To the extent permitted by law, the permittee shall defend, indemnify and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees to attack, set aside, void or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009. The County shall notify the permittee of any claim, action, or proceeding and the County shall reasonably cooperate in the defense.		DRP	No action required	DRP	In the event of any claim, action or proceeding against the County	Y	
5	In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing pay the Department of Regional Planning an initial deposit of \$5,000, from which actual costs shall be billed and deducted for the purpose of defraying the expenses involved in the department's cooperation in the defense, including but not limited to, depositions, testimony, and other assistance to permittee or permittee's counsel. The permittee shall also pay the following supplemental deposits, from which actual costs shall be billed and deducted;		DRP	Deposit \$5,000 with the County to defray expenses if litigation occurs	DRP	Within 10 days of any action, claim, or proceeding	Y	
		a. If during the litigation process, actual costs incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of the initial deposit. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.	DRP	Make supplemental deposits if required	DRP	Any time during litigation where actual costs incurred reach 80% of the initial deposit	Y	
		b. At the sole discretion of the permittee, the amount of an initial or supplemental deposit may exceed the minimum amounts defined herein.	DRP	Deposits may exceed the minimum amount	DRP	At the permittee's discretion Within two years	Y	
6	This grant shall expire unless used within 2 years from the date of approval. A one-year time extension may be requested in writing with the applicable fee six months before the expiration date.		DRP	The permit must be "used" within 2 years	DRP	from the date of approval	Y	
7	If any provision of this grant is held or declared to be invalid, the permit shall be void and the privileges granted hereunder shall lapse.		DRP	Permit must be in compliance with the Conditions of Approval	ALL	At any time	Y	
	Prior to the use of this grant, the property owner or permittee shall record the terms and conditions of the grant in the office of the County Recorder. In addition, upon any transfer or lease of the property during the term of this grant, the property owner or permittee shall promptly provide a copy of the grant and its conditions to the transferee or lesSee of the sub-iest monerty.		DRP	Permittee shall record the terms and conditions with the	DRP	Prior to the use of this grant. Prior to transfer or lease of the property.		Compliance
9	Upon written application of the permittee made no less than six (6) months prior to November 30, 2035, the term of this grant shall be extended by the Regional Planning Commission for a period not to exceed (wenty (20) years, as provided herein below. The Commission shall grant such extensions unless if finds on or of the following: (1) that the permittee has failed to adhere to the conditions of approval and such failure has not been timely corrected upon written notice thereof, and (2) that the use is not in compliance with applicable laws and regulations. If either of the foregoing findings is made by the Commission, the extension may be denied. Subsequent extensions may be granted by the Commission upon written application made no less than six (6) months prior to the expiration of the previous extension.		DRP	Upon written application by the permittee made 6 months prior to November 30, 2035 this grant may be extended for a period not to exceed 20 years.	DRP	6 months prior to November 30, 2035	Informational	Соприисе
10	The subject property shall be maintained and operated in full compliance with the conditions of this grant and any law, statute, ordinance, or other regulation applicable to any development or activity on the subject property. Failure of the permittee to cease any development or activity not in full compliance shall be a violation of these conditions. The permittee shall deposit with the County of Los Angeles the sum of \$3,750.00. These monies shall be placed in a performance flund which shall be used exclusively to compensate the Department of Reportal Planning for all expenses incurred while inspecting the premises to determine the permittee's compliance with the conditions of approval. The fund provides for biannual (two per year) inspections for the first five (5) years of the grant, and fifteen (15) inspections to be conducted every year for the remaining years of the grant. Inspections shall be unannounced.	If additional inspections are required to ensure compliance with the conditions of this grant or if any inspection discloses that the subject property is being used in violation of any condition of this grant, the permittee shall be financially responsible and shall reimburse the Department of Regional Planning for additional inspections and for any enforcement efforts reasonably necessary to bring the subject property into compliance. Inspections shall be made to ensure compliance with the conditions of this grant as well as adherence with the site plan on file. The amount charged for additional inspection shall be \$150.00 per inspection, or the current recovery cost, whichever is greater.	DRP	Deposit \$3,750 for the cost of inspections/ biannual inspections for the first five years- fifteen annual inspections for the remainder of the grant.	ALL	Life of the grant	Y	Compliance
11	Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is further given that the Regional Planning Commission or a hearing officer may, after conducting a public hearing and giving notice thereof to permittee, revoke or modify this grant, if the Commission or hearing officer finds that these conditions have been violated or that this grant has been exercised so as to be detrimental to the public's health or safety or so as to be a nuisance.		DRP	Revocation or modification of this grant may be conducted if the permit is not in compliance.	DRP	Life of the grant	Ongoing	·
12	The permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination in compliance with Section 21152 of the Public Resources Code. The project is not de minimus in its effect on fish and wildlife and is not exempt from payment of a fee to the California Department of Fish and Game pursuant to Section 711.4 of the Fish and Game Code. The current fee amount is \$1, 275.00.		DRP	The permittee must pay the Fish and Game fee of \$1.275.00	DRP	In connection with the filing and posting of a Notice of Determination	Y;See mitigation monitoring program	Compliance
13	Upon approval of this grant, the permittee shall contact the Fire Prevention Bureau of the Los Angeles County Forester and Fire Warden to determine what facilities may be necessary to protect the property from fire hazard. Any necessary facilities shall be provided as may be required by said Department.		FIRE	Permittee shall contact the Fire Forester and Warden to protect from fire hazard	DRP	Upon approval of this grant	Y; See mitigation monitoring	Fire and Life-Safety Building Plans were approved by the Fire Department on 09/11/07.

Attachment II

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (January 2010)
				The permittee must				
				comply with the Zoning Ordinance				
	All requirements of the Zoning Ordinance and of the specific zoning of the subject property must be complied with unless specifically modified by this grant, as set forth in these conditions or shown on the approved plans.		222	and Conditions of	DRP	Tife of the count	Town also associated	
14			DRP	Approval	DRF	Life of the grant	Inspection required	Substantial compliance
	The subject property shall be developed and maintained in compliance with requirements of the Los Angeles County Department of Health Services. Adequate water and sewage facilities shall be provided to the satisfaction of said			The property shall be in compliance with				
15	department as permitted by law.		HEALTH SERVICES	DHS.	DRP	Life of the grant	Inspection required	Upon Completion
				All Buildings shall be	:			
16	All structures shall comply with the requirements of the Division of Building and Safety of the Department of Public Works.		PUBLIC WORKS	in compliance with Building and Safety	B&S	Life of the grant	Inspection required	Upon Completion
	All structures, walls, and fences open to public view shall remain free of extraneous markings, drawings, or signage.			No graffiti shall be				
17	These shall include any of the above that do not provide pertinent information about said premises.		DRP	present onsite	DRP	Life of the grant	Inspection required	Substantial compliance
	In the event such extraneous markings occur, the permittee shall remove or cover said markings, drawings, or signage							
	within 24 hours of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color that matches, as closely as possible, the color of adjacent surfaces. The only exceptions shall be seasonal decorations.			Graffiti shall be				
	Inspections shall be made as provided in Condition No. 10 to ensure compliance with this conditions, including any			removed within 24 hours	DRP	Life of the grant	Inspection required	
18	additional inspections as may be necessary to ensure such compliance.  Within (60) days of approval of this grant, the permittee shall submit to the Director for review and approval three		DRP	nours	DRP	Life of the grant	inspection required	Substantial compliance
	copies of revised plans, similar to Exhibit "A" page 1 of 3, as presented at the public hearing that clearly depicts all required project changes. The property shall be developed and maintained in substantial conformance with the			The permittee shall submit three copies				
	approved revised Exhibit "A." All revised plot plans must be accompanied by the written authorization of the property		DRP	of the approved	DRP	Within 60 days of the	See file No. CUP 01-198	
19	owner.		DRP	Exhibit "A"	DRP	approval of this grant	See file No. CUP 01-198	Substantial compliance
	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review approval three copies of a landscape plan, which may be incorporated into the Revised Exhibit "A" described in Condition No. 19.							
	The landscaping shall be "enhanced" along the perimeter of the site. The landscape plan shall show the size, type, and location of all plants, trees, and watering facilities. The permittee shall maintain all landscaping in a neat, clean			The permittee shall submit three copies		Within 90 days of		
	and, and healthful condition, including proper pruning, weeding, removal of litter, fertilizing and replacement of			of the approved		the approval of this		
20	plants when necessary for the life of this grant.		DRP	landscape plan	DRP	grant	See file No. CUP 01-198	Substantial compliance
	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review and approval three copies of signage program for the industrial park that is in conformance with Part 10 of Section 22.52 of the			The permittee shall		Within 90 days of		
	County Code. All proposed signs on the property shall not be installed until a Revised Exhibit "A" is approved for			submit three copies		the approval of this		
21	each proposed sign. No billboards are permitted on the subject property.		DRP	of a signage program	DRP	grant	See file No. CUP 01-198	Substantial compliance
22	The construction and operation of the proposed use shall be further subject to all of the following restrictions:							
		All material graded should be sufficiently watered to prevent excessive						
		amounts of dust during the construction phase. Watering should occur at least twice daily with complete coverage, preferably in the late morning and after						
		work is done for the day. All clearing, grading, or excavation activities shall cease during periods of high winds (i.e. greater than 20 mph averaged over one		The site shall be watered during the		During the		
		hour) to prevent excessive amounts of dust;	DRP	construction period	DRP	construction period	Inspection required	Substantial compliance
		Project construction activity shall be limited to those hours between 7:00						
		a.m. and 6:00 p.m. Monday through Friday. All stationary construction noise sources shall be sheltered or enclosed to minimize adverse effect on nearby						
		offices, residences, and neighborhoods. Generators and pneumatic compressors shall be noise protected in a manner that will minimize noise		Construction activity shall be limited to				
		inconvenience to adjacent residences. Parking of construction worker vehicles		7a.m. to 6 p.m.				
		shall be onsite and restricted to areas buffered from residences located to the south and east of the subject property;	DRP	Monday through Friday.	DRP	During the construction period	Inspection required	Substantial compliance
		c. During the construction period, the project site will be monitored by the						
		Department of Regional Planning Zoning Enforcement Section for a period of						
		10 hours every 2 weeks. The permittee shall be financially responsible and shall deposit the sum of \$2,000 with the Department of Regional Planning		Site shall be				
		within 30 days of permit approval in order to defray these monitoring costs. If additional inspections are required during the construction period, the permittee		monitored for 10 hours every two				
	1	shall be financially responsible and shall reimburse the Department of Regional	DRP	weeks by Zoning Enforcement	DRP	During the construction period	Inspection required	Substanti-1
		Planning for all additional inspections		Emorcement	DKP	construction period	inspection required	Substantial compliance
		Planning for all additional inspections.  d. The applicant shall provide to the Director of Regional Planning a copy of	DRP					
			DRF	The applicant shall provide a copy of the				
		d. The applicant shall provide to the Director of Regional Planning a copy of the Covenant and Agreement with the Los Angeles City Council that authorizes the applicant to construct a sound wall on the existing City of Los Angeles Department of Water and Power (DWP) easement on the subject	DRP	The applicant shall provide a copy of the Covenant and		Prior to the approval		
		d. The applicant shall provide to the Director of Regional Planning a copy of the Covenant and Agreement with the Los Angeles City Council that authorizes the applicant to construct a sound wall on the existing City of Los	DRP	provide a copy of the	DRP		Prior to use of the CUP	Substantial compliance
		d. The applicant shall provide to the Director of Regional Planning a copy of the Covenant and Agreement with the Los Angeles City Council that authorizes the applicant to construct a sound wall on the existing City of Los Angeles Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A."		provide a copy of the Covenant and Agreement from	DRP	of the Revised	Prior to use of the CUP	Substantial compliance
		d. The applicant shall provide to the Director of Regional Planning a copy of the Covenant and Agreement with the Los Angeles City Council that authorizes the applicant to construct a sound wall on the existing City of Los Angeles Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A," e. A minimum of 181 on-site parking spaces shall be continually maintained the applicant's site plan depicts 238 parking spaces, (although they are not		provide a copy of the Covenant and Agreement from DWP to DRP.	DRP	of the Revised	Prior to use of the CUP	Substantial compliance
		d. The applicant shall provide to the Director of Regional Planning a copy of the Covenant and Agreement with the Los Angeles City Council that authorizes the applicant to construct a sound wall on the existing City of Los Angeles Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A,"  e. A minimum of 181 on-site parking spaces shall be continually maintained the applicant's site plan depicts 238 parking spaces, (although they are not required), 40 percent of which may be compact, including seven (7) handicapped van-accessible. Loading spaces shall be provided as depicted on	DRP	provide a copy of the Covenant and Agreement from DWP to DRP.  A minimum of 181 parking spaces shall		of the Revised Exhibit "A"		
		d. The applicant shall provide to the Director of Regional Planning a copy of the Covenant and Agreement with the Los Angeles City Council that authorizes the applicant to construct a sound wall on the existing City of Los Angeles Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A." e. A minimum of 181 on-site parking spaces shall be continually maintained the applicant's site plan depicts 238 parking spaces, (although they are not required), 40 percent of which may be compact, including seven (7)		provide a copy of the Covenant and Agreement from DWP to DRP.  A minimum of 181 parking spaces shall be maintained onsite	DRP DRP	of the Revised	Prior to use of the CUP	Substantial compliance  Upon Completion
		d. The applicant shall provide to the Director of Regional Planning a copy of the Covenant and Agreement with the Los Angeles City Council that authorizes the applicant to construct a sound wall on the existing City of Los Angeles Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A,"  e. A minimum of 181 on-site parking spaces shall be continually maintained the applicant's site plan depicts 238 parking spaces, (although they are not required), 40 percent of which may be compact, including seven (7) handicapped van-accessible. Loading spaces shall be provided as depicted on	DRP	provide a copy of the Covenant and Agreement from DWP to DRP.  A minimum of 181 parking spaces shall		of the Revised Exhibit "A"		

Attachment II

Condition	Condition of Assessed	Subcondition	Responsible	Action	Monitoring	Tim:	Compliance	Monthly Inconstion Nature (January 2010)
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (January 2010)
		g. Outside storage of materials or inoperable vehicles is prohibited on the		Outside storage and inoperable vehicles				
		property;	DRP	prohibited	DRP	Life of the grant	Inspection required	Substantial compliance
		h. All outdoor trash containers shall be covered and all trash enclosure areas		Trash containers				
		shall be screened from public and private view corridors by landscaping, berms, compatible structures or walls, or a combination of both of theses;	DRP	shall be covered and screened	DRP	Life of the grant	Inspection required	Substantial compliance
		<ol> <li>All exterior lighting shall be shielded and directed away from neighboring residences to prevent direct illumination and glare. The primary parking lot</li> </ol>						
		lighting shall be turned off no later than 7:30 pm. A motion activated security lighting system is permitted and may remain on through the night. The		All lighting shall be				
		permittee shall submit for approval three copies of a lighting plan, which may be incorporated into a Revised Exhibit "A"" described in Condition 19 to the		shielded and directed away from				
		Director of Planning within sixty days of the effective date if this grant. The lighting plan shall show the locations, types, and heights of all proposed pole		residences/lighting shall be turned off at				
		and wall mounted lighting.	DRP	7:30p	DRP	Upon completion	Inspection required	Upon Completion
				provide low level				
		j. The permittee shall provide appropriate low level lighting along all pedestrian walkways leading to and from the parking lot;	DRP	lighting along pedestrian walkways	DRP	Upon completion	Inspection required	Upon Completion
			DRP		DKI	орон сопърсион	inspection required	Upon Completion
		k. The height of the industrial buildings shall not exceed 35' above finished grade;	DRP	height of buildings shall not exceed 35'	DRP	Upon completion	Inspection required	Upon Completion
			]	Operating hours				
		L Operating hours are restricted to the hours between 7:00 a.m. to 7:00		/Delivery hours limited to Monday				
		p.m. Monday through Friday except occupants shall have access at all times.		through Friday 7a.m.	DRP	II		
		All deliveries to the subject property shall also be within operating hours.;	DRP	to 7 p.m. No hazardous	DRP	Upon completion	Inspection required	Upon Completion
		<ul> <li>The tenants of the buildings shall not store or use hazardous materials;</li> </ul>	DRP	materials stored on the premises	DRP	Upon completion	Inspection required	Upon Completion
		n. The permittee shall comply with all conditions set forth in the attached		The permittee shall comply with DPW				
		County of Los Angeles Department of Public Works memorandum dated		letter dated March	DPW/DRP		See letter below	
		March 28, 2002, or as otherwise required by said Department;	PUBLIC WORKS	28, 2002.	DPW/DRP	Life of the grant	See letter below	Street Improvement Plans have not been submitted
				The permittee shall				
				comply with the Fire Department memos				
		o. The permittee shall comply with all conditions set forth in the attached		dated April 20, 2005 and October 12.				
		County of Los Angeles Fire Department memorandums dated April 20, 2005 and October 12, 2005, unless modified by this permit:	FIRE	and October 12, 2005.	FIRE/DRP	Life of the grant	See letter below	Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP. There is no building or fire protection system construction taking place at this time.
		p. The permittee shall comply with all mitigating issues set forth in the		The permittee shall comply with the Fire				
		attached County of Los Angeles Fire Department memorandum dated		Department memo				
		October 12, 2005, in specific the following, unless otherwise modified by this grant;	FIRE	dated October 12, 2005.	FIRE/DRP	Life of the grant	See letter below	All mitigating measures are shown on the building plans approved by the Fire Department on 09/11/07.  There is no building or fire protection system construction taking place at this time.
				The permittee shall				
			]	provide fire walls at the specified				
		Provide 4-hour separation walls between:	FIRE	locations	FIRE	Upon completion	Inspection required	
		a. Buildings 3B/3C	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building 3B/3C. There is no building construction taking place at this time.
		b. Buildings 3D/3E	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building 3D/3E. There is no building construction taking place at this time.
		c. Buildings 3F/3G	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building 3F/3G.There is no building construction taking place at this time
		ii. Provide two on-site hydrants a minimum of 50 feet away from the drip line			FIRE			The approved plan shows two on-site hydrants a minimum of 50 feet away from the drip line. There is no
		as detailed on approved plot plan. iii. Provide a Fire Department sprinkler connection at minimum of 50 feet	FIRE			Upon completion	Inspection required	underground fire line construction taking place at this time.  Fire sprinkler plans have not been submitted. There is no fire protection system construction taking place at
		from the drip line.	FIRE		FIRE	Upon completion	Inspection required	this time.
	The permittee shall install automatic smoke vents in Building No. 4, and any other building as determined necessary by the Fire Department and/ or the Building Department;		FIRE	The permittee shall install smoke vents	FIRE	Upon completion	Increasion securised	Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in buildings 3 and 4. There is no building construction taking place at this time.
q	necessary by the time bepartment and/ of the building bepartment,		FIRE	The permittee shall	PIKE	opon compiction	Inspection required	Free is no outsing construction taking prace at this time.
	All exterior walls of Buildings No. 3 and No.4 shall be 4-hour rated, realizing the front elevations of both buildings			ensure that the exterior walls are 4-				Building plans approved by the Fire Department on 09/11/07 indicte 4 hour exterior walls There is no
r	contain doorways, truck doorways, and pull-in doorways;		FIRE	hour rated	FIRE	Upon completion	Inspection required	building construction taking place at this time.
				The applicant shall				
1	The applicant shall review the site plan to determine if a 26-foot wide fire access lane can be placed north of the		]	review the site plan				
	transmission lines. The applicant shall revise the site plan to depict the fire access lane. If the fire access lane cannot be placed at that location the applicant shall provide for approval a letter to the Director of Planning an explanation		]	to determine if a fire access lane can be				
	of why the additional fire access lane cannot be provided. This revision or response shall be approved prior to the approval of the Exhibit "A";		DRP/FIRE	placed north of the transmission lines	FIRE /DRP	Prior to approval of Exhibit "A""	Y; See mitigation monitoring program	Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP.
,	-pp		DIXI/FIKE		I III. /DKI	Lamet A	brogram.	

Attachment II Page 3

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (January 2010)
				The applicant shall provide an approval				
	The applicant shall provide for approval a letter to the Director of Planning explaining a secondary or back-up			letter explaining a				
	sprinkler system that will be provided on the site in case the primary sprinkler system fails. This system must be			back-up sprinkler		Prior to approval of		
t	approved prior to the approval of the Exhibit "A";		DRP/FIRE	system	FIRE/DRP	Exhibit "A""	Y	No backup fire sprinkler was required. There are no fire protection system plans submitted at this time.
				The permittee shall				
				provide \$3,000				
	The permittee shall deposit the sum of \$3,000.00 with the Department of Regional Planning within 30 days of permit approval in order to defray the cost of reviewing and verifying the information contained in the reports			dollars for inspections related to		Prior to use of the		
v	required by the Mitigation Monitoring Program;		DRP	the MMP	DRP	CUP	Y	Substantial compliance
	Prior to the issuance of grading/building permit, whichever occurs first, the applicant shall submit a Phase I							•
	environmental assessment report for the review and approval by the California Regional Water Quality Control  Board and a copy of the report shall be forwarded to the Department of Health Services, the Environmental			The applicant shall				
	Programs Division of the Department of Public Works, and the California Department of Toxic Substance Control .			The applicant shall submit a Phase I		Prior to issuance of		
	If soil contamination is found, the applicant shall perform remediation to the full satisfaction of the above		DRP/Public	environmental	CRWQCB/DHS/	grading/building		
w	mentioned agencies;		Works/Health Services	assessment report	DPW/DTSC	permit	See file No. CUP 01-198	Complete - see file MMP 01-198 in Impact Analysis Section
	If during construction of the project, soil contamination is suspected, construction in the area shall stop, and			The applicant shall				
	appropriate health and safety procedures shall be implemented. If it is determined that contaminated soils exists,			contact DPW and				
	the applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to			TSC if soil				
	identify how any required investigation and/or remediation will be conducted, and which government agency will provide regulatory oversight;		DRP	contamination is suspected	DPW/DTSC	During the construction period	See file No. CUP 01-198	Ongoing - Monitoring
х	provide regulatory oversigns,		DKF	suspected	DI III DI IGC	construction period	See life No. COP 01-198	Ongoing - wontoring
				The applicant shall				
	The applicant shall hold community meetings once a year for the first five years of this grant. Residents within 500' of the subject property and the local homeowners association that can easily be identified shall be notified.			hold annual community meetings		Monitor for first five		
v	Sign-in sheets and minutes shall be forwarded to the Department of Regional Planning;		DRP	first five years	DRP	years of Permit	incomplete	
				Manufacturing uses		-	,	
	The manufacturing uses may only be established within the units so noted on the approved Revised Exhibit "A";		DRP	limited to designated units	DRP	Life of the grant	Inspection required	Upon Completion
z	The manufacturing uses may only be established within the units so noted on the approved nevised exhibit. A ,		DKP	units	DKF	Life of the grant	inspection required	Opon Completion
				Uses limited to those				
aa	Warehousing and manufacturing uses are limited to those permitted in the M-1 1/2/ zone;		DRP	in M-11/2 zone	DRP	Life of the grant	Inspection required	Upon Completion
aä								
ail				Maintain current				
ail	The permittee shall maintain a current contact name, address, and phone number with the Department of Regional			contact information				
bb	The permittee shall maintain a current contact name, address, and phone number with the Department of Regional Planning at all times.		DRP		DRP	Life of the grant	See file No. CUP 01-198	Substantial compliance
				contact information		Life of the grant	See file No. CUP 01-198	Substantial compliance
			DRP Responsible Agency or Party	contact information	DRP  Monitoring agency or Party	Life of the grant Timing	See file No. CUP 01-198  Compliance	Substantial compliance
	Planning at all times.		Responsible Agency or	contact information at all times	Monitoring agency or			Substantial compliance
	Planning at all times.		Responsible Agency or	contact information at all times  Action Required	Monitoring agency or	Timing		Substantial compliance
	Planning at all times.  Project Mitigation Measures Due to Environmental Evaluation		Responsible Agency or	contact information at all times  Action Required  Submittal and approval of a detailed	Monitoring agency or Party		Compliance	Substantial compliance
	Planning at all times.  Project Mitigation Measures Due to Environmental Evaluation  Applicant shall submit a detailed liquefaction analyses to the satisfaction and approval of the DPW.		Responsible Agency or	contact information at all times  Action Required  Submittal and	Monitoring agency or	Timing  Prior to issuance of		Substantial compliance  Substantial compliance  Complete see file MMP 01-198 in Impact Analysis Section
	Planning at all times.  Project Mitigation Measures Due to Environmental Evaluation  Applicant shall submit a detailed liquefaction analyses to the satisfaction and approval of the DPW.  If during construction of the project, soil contamination is suspected, construction in the area shall stop and		Responsible Agency or Party	contact information at all times  Action Required  Submittal and approval of a detailed	Monitoring agency or Party	Timing  Prior to issuance of grading/building	Compliance	
	Planning at all times.  Project Mitigation Measures Due to Environmental Evaluation  Applicant shall submit a detailed liquefaction analyses to the satisfaction and approval of the DPW.		Responsible Agency or Party	contact information at all times  Action Required  Submittal and approval of a detailed	Monitoring agency or Party	Timing  Prior to issuance of grading/building	Compliance	
bb	Planning at all times.  Project Mitigation Measures Due to Environmental Evaluation  Applicant shall submit a detailed liquefaction analyses to the satisfaction and approval of the DPW.  If during construction of the project, soil contamination is suspected, construction in the area shall stop and appropriate health and safety procedures shall be implemented. If it is determined that contaminated soils exists, applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted and which government agency will provide		Responsible Agency or Party  Project Applicant  Project Applicant/	contact information at all times  Action Required  Submittal and approval of a detailed liquefaction analyses  Stop work if soil contamination is	Monitoring agency or Party	Timing  Prior to issuance of grading/building permit	Compliance  See file No. CUP 01-198  Notification requested/Inspection	Complete see file MMP 01-198 in Impact Analysis Section
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Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (January 2010)
11	Applicant shall submit a detailed striping plan and a revised site plan showing the internal circulation and the required improvements to the satisfaction and approval from the DPW		Project Applicant	Submit a detailed striping plan and a revised site plan	DPW	Prior to the issuance of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
- 11	Applicant shall pay their Equitable Share for traffic mitigation in the amount of \$79,377 to the California Department of Transportation (Caltrans)		Project Applicant	Pay Equitable Share	DI W	Prior to issuance of a	nispection required	
12			Project Applicant	for traffic mitigation	Caltrans	building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall demonstrate to the satisfaction of Environmental Health section of the Department of Health Services			Submit all required information to DHS to their satisfaction		Prior to the issuance		
13	that adequate public water service and public sanitary sewer are provided		Project Applicant	and approval	DHS	of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
14	Applicant shall implement a recycling program by providing adequate waste storage area for the collection/storage of recyclables and green waste material during the entire lifetime of the project		Project Applicant	Implement a recycling program	DPW	During entire lifetime of project	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Annex street lights				
				along street frontage into the appropriate		Prior to issuance of the building permit or		
15	All street lights installed along the street frontage of a development shall be annexed into the appropriate Los Angeles County Lighting Maintenance District. Applicant shall execute and approve a separate petition for annexation into a Los Angeles County Lighting District upon written request by the City of Industry		Project Applicant	Los Angeles County Lighting Maintenance District	City Of Industry	upon written request by the City of Industry	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall obtain an Industrial Waste Permit from the City Engineer as required by the City of Industry Conditions.			Obtain Industrial	DPW	Prior to issuance of	1,000	
16	Conditions.		Project Applicant	Waste Permit  Record a covenant to	DPW	the building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Prior to approval of certificate of occupancy, applicant shall record a covenant to hold property as one parcel with the			hold property as one parcel with the	City Of Industry	Prior to approval of certificate of		
17	County Clerk		Project Applicant	County Clerk Submit a landscape	/DRP	occupancy Prior to issuance of	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
18	Applicant shall submit a landscape plan to be reviewed and approved by DRP and the City of Industry engineer		Project Applicant	plan Follow the	DRP/City of Industry	building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				requirements of section 23114 of the California vehicle				
19	Trucks hauling dirt, sand, gravel or soil shall be covered or shall maintain at least two feet of freeboard in accordance with Section 23114 of the California Vehicle Code		Project Applicant	Code / Field verification	Construction Manager/DRP	During construction	Inspection required	On-going monitoring
	Applicant shall pave parking areas and construction access roads to the main roads to avoid dirt being carried on to the			Pave parking areas and construction	Construction			
20	replacements that pave parking areas and construction access roads to the main roads to avoid unit being carried on to the highway  Only light colored roof materials shall be used to deflect heat		Project Applicant	access roads	Manager/DRP	During construction	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Use light colored roof materials/ Field	Construction	Prior to the issuance of Certificate of		
21	Contractor shall use architectural coatings that have a volatile organic compound (VOC) content of 100 g/l or less. If a		Project Applicant	verification  Use architectural	Manager/DRP	Occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Contractor snan use arciniceturia coatings that have a votatue organic compound (VOC) content of 100 g/or riess. It coating with a higher VOC content is used such as for painting doors, the amount of coating used per day shall be limited to that amount which will result in an emission rate that is less than 75 lbs. Only high-volume, low-pressure			coating with VOC of content of 100 g/l or	Construction	Prior to the issuance of Certificate of		
22	(HVLP) spray guns shall be used for architectural coating.  County of Los Angeles; Department of Public Works Letter Dated March 28, 2002		Project Applicant	less	Manager	Occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Dedicate access		Prior to issuance of a Certificate of		
1	Dedicate vehicular access rights on Pellissier Road.		Project Applicant	rights on Pellisier Rd.	DPW	Occupancy Prior to issuance of a	Inspection required	No Street Plans have been submitted
2	Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.		Project Applicant	Repair Pellisier Rd.	DPW	Certificate of Occupancy Prior to issuance of a	Inspection required	No Street Plans have been submitted
3	Plant street trees on Pellissier Road to the satisfaction of Public Works.		Project Applicant	Plant street trees near Pellisier Rd.	DPW	Certificate of Occupancy	Inspection required	No Street Plans have been submitted
						Prior to issuance of a	-	
4	Comply with the traffic mitigation measures as identified in the attached March 18, 2002 letter from our Traffic and Lighting Division to the satisfaction of Public Works.		Project Applicant	Comply with Traffic Mitigation Measures	DPW	Certificate of Occupancy Prior to issuance of a	Inspection required	Completed
5	Install street lights on Peck Road, Rooks Road, and Kella Avenue to the satisfaction of the City of Industry.		Project Applicant		DPW	Certificate of Occupancy	Inspection required	Coordinating with City of Industry
	Comply with following street lighting requirements to the satisfaction of Public Works:		Project Applicant	Comply with street lighting requirements	DPW	Prior to issuance of a Certificate of Occupancy	Inspection required	Plans submitted but annesation has not been requested
6	Comply with following street lighting requirements to the satisfaction of Public Works:  Provide street lights on concrete poles with underground wiring on Pellissier Road. Street lighting plans must		Project Applicant	ngming requirements	Drw	Prior to issuance of a Certificate of	Inspection required	Plans submitted but annesation has not been requested
	be approved by the Street Lighting Section.		Project Applicant	Provide street lights	DPW	Occupancy	Inspection required	Plans submitted Dec 09
	The proposed project or portions of the proposed project, are not within an existing Lighting District.  Association and expression bulleting are possible these Conditional Lists Describe proposed the profileration lighting.							
	Annexation and assessment balloting are required. Upon Conditional Use Permit approval, the applicant shall enter into a secured agreement with the County of Los Angeles for the installation of the street lights in the amount of \$9,000. The applicant shall comply with conditions listed below in order for the Lighting Districts to pay for the							
	25).OU. The applicant shall comply with conditions issued below in order for the Lighting Districts to pay for the future operation and maintenance of street lights. The Board of Supervisors must approve the annexation and levy of assessment (should assessment balloting favor the levy assessment) prior to Public Works approving street					Prior to issuance of a Certificate of		
	lighting plans. The street lights shall be installed per approved plans prior to issuance of a Certificate of Occupancy.		Project Applicant	Install street lights	DPW	Occupancy	Inspection required	Fee paid - 9000 dollars. Applicant has not procesed the annexation and balloting

Attachment II

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (January 2010)
		<ol> <li>Request the Street Lighting section to commence annexation and levy of assessment proceedings.</li> </ol>	Project Applicant	Request annexation and assessment	DPW	Prior to Occupancy	Verification required	Applicant has not made the request
		(2) Provide Business/property owner's name(s), mailing address(es), site address, Assessor Parcel Number (s) and Parcel boundaries in either Micro station or AutoCAD format of territory to be developed to the Street Lighting Section.	Project Applicant	Provide information to Street Lighting Section	DPW	Prior to Occupancy	Verification required	Applicant has not processed per T&L
		(3) Submit a map of the proposed project including roadways conditioned for street lights that are outside of the proposed project area to the Street Lighting Section. Contact the Street Lighting Section for legal description,	311	Submit a map of the			,	" ' '
	For acceptance of street light transfer billing, all street lights in the development, or current phase of the development,	map requirements, and for any questions at (626) 300-4726.	Project Applicant	proposed project area  Construct street	DPW	Prior to Occupancy	Verification required	Applicant has not processed per T&L
	must be constructed according to Public Works approved plans and energized for a least one year as of July 1 of the current year.		Project Applicant	lights according to approved plans	DPW	Prior to Occupancy	Verification required	Pending approval of Street Light Plans
	The applicant shall construct or enter into secured agreement with the County of Los Angeles Department of Public Works to construct the aforementioned improvements prior to the issuance of a building permit or this permit shall			The applicant shall enter into an agreement with DPW to construct the		Prior to issuance of a		
7	be subject to revocation  County of Los Angeles; Fire Department Letter Dated April 20, 2005		Project Applicant	improvements	DPW	building permit	Inspection required	Agreement to improve has been executed
1	The required fire flow for this development is 3750 gallons per minute 3 hours. The main in the street, fronting this property must be capable of delivering this flow at 20 pounds per square inch residual pressure.		Project Applicant	Fire Flow requirements	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	A water availability form indicating compliance with the 3750 gpm is in the Fire Department approved file
2	Install 2 on-site and verify 1 6x 4x 2 ½ public fire hydrant on Peck Road near driveway entrance, conforming to AWWA CS03-75 or approved equal. All installations must meet Fire Department specifications. Fire Hydrant systems must be installed in accordance with the Utility Manual of Ordinance 7834and all installations must be inspected and flow tested prior to final approval.		Project Applicant	Install 2 Fire hydrants	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	No underground fire line plans have been submitted at this time. There is no construction of fire protections systems at this time.
3	Due to the special access circumstance, the following conditions will apply to the construction of the proposed development.		Project Applicant		FIRE	Prior to issuance of a Certificate of Occupancy	See below:	
		A. All structures shall be fully fire sprinklered in accordance with the NFPA 13, Fire sprinkler plans shall be submitted to the Los Angeles County Fire Department Fire Prevention Engineering unit for review and approval prior to installation.	Project Applicant	All structures shall be fire sprinklered	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	Fire sprinkler plans have not been submitted. There is no fire protection system construction taking place of this time.
		B. Building 4, shall provide 4 hour separation wall between units 4B and 4C No openings shall be allowed in said wall. Said walls shall be constructed in compliance with the Uniform Building Code Section 504.64. Additionally, one hour separation walls shall be provided between units 4A and 4B, 4C and 4D. Said walls shall be in compliance with the U.B.C.	Project Applicant	four-hour separation wall in Building 4	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	Building plans approved by the Fire Department on 09/11/07 indictes a 4 hour wall between Building 4A/4B/4C.There is no building construction taking place at this time.
		C. Building 3 requires that a one-hour area separation wall shall be installed between each unit as indicated on the submittal site plan. Additionally the rear wall of said structure shall be rated at 4 - hours, no openings allowed. Wall construction shall be in compliance with the UBC.	Project Applicant	one-hour separation wall in Building 3	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	Condition was modified. Approved plans indicate 4 hour walls between units 3B/3C1, 3C3/3D, 3F/3G1.  This matches Exhibit "A" approved by DRP, Additionally the rear wall of the structure is shown to be 4-hours, with no openings. There is no building construction taking place at this time
4	The required fire flow for the on-site fire hydrants is 2500 gallons per minute for 2 hour duration. See the attached photo copy for specific location to obtain an actual stamped drawing please submit site plans to our office.		Project Applicant	Required fire flow for on-site fire hydrants 2500 g/min for 2 hours	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	The required fire flow and fire hydrant location were approved on 09 11 07. No underground fire line plans have been submitted at this time. There is no construction of fire protections systems at this time
5	The maximum building height for the proposed structure shall not exceed 35' in height.		Project Applicant	Maximum bldg height 35'	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	The approved plans indicate building hieghts of less than 35 feet. There is no building construction taking place at this time
6	Provide 26' of vehicular access to within 150' of all portions of the exterior walls. Access shall be cross hatched on the plans to clearly delineate its location. Exception: the rear wall of Building 3 shall be 4 hrs rating in lieu of vehicular access. Said access shall be outside of the power lines drip zone.		Project Applicant	Provide 26' vehicular access to w/in 150'	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	Fire Department vehicular access approved on 09 11 07.
		A. Clearly depict the width of the DWP easement	Project Applicant	Depict DWP easement	FIRE	Before approval of Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan.
		B.Delineate the clear distance between the drip line and the required access.	Project Applicant	delineate clear distance between drip line and access	FIRE	Before approval of Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan
		C.Provide a copy of the reciprocal access easements between the adjacent lot for access to Building 4, said document shall be submitted to Fire Prevention Engineering for review and approval prior to recordation and prior to the		Provide a copy of reciprocal access	FIRE	Before approval of	Davis and an	
		clearance for building permit  D. Clearly depict the locations of the outward most transmission lines within the DWP easement.	Project Applicant  Project Applicant	agreements Show access locations of the transmission lines	FIRE	Exhibit "A"  Before approval of Exhibit "A"	Review and approval required  Review and approval required	Dedicated easement shown on the 09 11 07 approved site plan.
			. roject applicant					
	County of Los Angeles; Fire Department Letter Dated October 12, 2005			Provide four-hour		Before approval of		
1	Provide four-hour separation walls between:	Pull Free 2000	Project Applicant	separation walls	FIRE	Exhibit "A"	Review and approval required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building 3B/3C. There is no building construction taking place at this time
		Buildings 3B/3C      Buildings 3D/E						3B/3C. There is no building construction taking place at this time  Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building  3D/3E. There is no building construction taking place at this time.
		c. Buildings 3F/3G						Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building 3F/3G.There is no building construction taking place at this time

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Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (January 2010)
				delete four-hour				
				separation at				
	Delete the four-hour separation wall north of the project and adjacent to the property line and construct per the			north/construct per		Before approval of		
2	Building Code.		Project Applicant	building code	FIRE	Exhibit "A"	Review and approval required	Condition was deleted. 4 hour wall requirement remained. There is no building construction at this time.
				Provide two fire		Before approval of		The approved plan shows two on-site hydrants a minimum of 50 feet away from the drip line. There is no
3	Provide two on-site hydrants a minimum of 50 feet away y from the drip line as detailed on approved plot plan.		Project Applicant	hydrants	FIRE	Exhibit "A"	Review and approval required	underground fire line construction taking place at this time.
				provide sprinkler				
				connection min 50ft		Before approval of		Fire sprinkler plans have not been submitted. There is no fire protection system construction taking place at
4	Provide a Fire Department sprinkler connection at a minimum of 50 feet from the drip line.		Project Applicant	from drip line	FIRE	Exhibit "A"	Review and approval required	this time.
				provide smoke vents		Before approval of		Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in Building 3. There is
5	Provide smoke vents in buildings located north of proposed project numbered 3A through 3H.		Project Applicant	in bldgs 3A-3H	FIRE	Exhibit "A"	Review and approval required	no building construction taking place at this time.

FIRE = Los Angeles County Fire Department

CRWQCB = California Regional Water Quality Control Board = Los Angeles County Department of Health Services = Los Angeles County Department of Public Works DHS DPW = Los Angeles County Department of Regional Planning = Los Angeles County County Department of Toxic Substance Control DRP

DTSC

NPDES = National Pollution Discharge Elimination System

Attachment II Page 7





Planning for the Challenges Ahead

March 23, 2010

Richard J. Bruckner Director

To:

Supervisor Gloria Molina, Chair

Supervisor Mark Ridley-Thomas

Supervisor Zev Yaroslavsky

Supervisor Don Knabe

Supervisor Michael D. Antonovich

From:

Richard J. Bruckner

Director

**SUBJECT: STATUS REPORT #5** 

CONDITIONAL USE PERMIT (CUP) 01-198- (1)

MONTHLY MONITORING PROGRAM

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board of Supervisors directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report on the development, implementation and compliance with the conditions of approval for Conditional Use Permit (CUP) 01-198-(1) and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor the conditions approved by the Regional Planning Commission. This CUP authorizes the use of the subject property, located at 2320 Peck Road in the unincorporated Whittier Narrows community, for the construction, operation, and maintenance of an industrial park. This status report, which serves as the Corrective Action Plan, is the ongoing collaborative effort of all agencies involved in the monitoring of the conditions of approval for Conditional Use Permit 01-198-(1), as requested by the Board of Supervisors.

The Department of Regional Planning (DRP) is the lead project coordinator to provide the monthly status report to the Board. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. At the time of this report the subject project site is in compliance with the conditions of approval for CUP 01-198-(1). The Department of Regional Planning will continue to monitor this project to insure compliance with the adopted CUP conditions and mitigation monitoring program.

Following are the monthly summary updates reported for the February 2010 time period by the Department of Regional Planning, the Fire Department, the Department of Public Works and the Department of Public Health. We have also included two Attachments to this report. Attachment I identifies the timeline of construction provided by the permittee. Attachment II contains the Corrective Action Matrix used to monitor the project.

Board of Supervisors March 23, 2010 Page 2

# Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

Michele Bush, Principal Regional Planning Assistant, mbush@planning.lacounty.gov, (213) 974-6461

Krista Mason, Regional Planning Assistant II, kmason@planning.lacounty.gov, (213) 974-6484

The Department of Regional Planning, Impact Analysis Section and Zoning Enforcement Section II conducted field inspections of the subject property on February 2<sup>nd</sup>, 4<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup> and 18th. The following was observed on the site:

- Conditions monitored by Regional Planning are currently in substantial compliance.
- Grading observed onsite.
- Watering of the soil observed onsite preventing dust.
- Low levels of noise heard from onsite construction equipment.
- Construction equipment parked away from residential area.
- Wall along North side of property being constructed.

### Los Angeles County Fire Department, Land Development Unit

Bernard McDuel, Supervising Fire Prevention Engineer, <u>bmcduel@fire.lacounty.gov</u>, (323) 890-4125

The Fire Department completed a field inspection of the subject project at 11:45 a.m. Friday, February 26, 2010. Listed below are the observations resulting from the inspection.

- The concrete walls for Building #4 are formed on top of the concrete pads and the walls have been poured
- Building #3 area is being graded for slabs. No concrete has been poured for the slabs.
- There is grading work being done and there remains grading equipment on the site
- The site is secure with a fence surrounding the proposed development

The underground fire lines for the fire sprinkler supply and on-site hydrants have been submitted for recheck on 2/19/10. No sprinkler plans have been submitted to date. The sprinkler monitoring plans (fire alarm systems) have been submitted and approved for building #3 and #4 on 2/16/10.

# Los Angeles County Department of Public Works, Land Development Division Dennis Hunter, PLS PE, Assistant Deputy Director, <a href="mailto:dhunter@dpw.lacounty.gov">dhunter@dpw.lacounty.gov</a>, (626) 458-4900

Since the last report on February 02, 2010, the following activities have been completed by the applicant:

- Building 1: Existing.
- Building 2: Existing.
- Building 3: Foundation remains 35% completed.

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• Building 4: Foundation and slab are 100% completed, furthermore, all wall panels have been poured, and are ready to be lifted.

The road construction permit remains open to allow the applicant to continue with other conditioned road improvements as specified in the Agreement to Improve. However, the applicant has not yet submitted street plans to Public Works reflecting those remaining road improvements.

Los Angeles County Department of Public Health, Environmental Hygiene Francis Pierce, Industrial Hygienist, fpierce@ph.lacounty.gov (626) 430-5436 Cole Landowski, Head, clandowski@ph.lacounty.gov (626) 430-5440

- The County of Los Angeles Department of Public Health, Environmental Hygiene Program has re-inspected the above site on several occasions during the month of February.
- The re-inspections were conducted on February 3<sup>rd</sup>, 9<sup>th</sup>, 18<sup>th</sup>, and 23<sup>rd</sup>, 2010.
- To date the gates and sound blankets have not been installed.

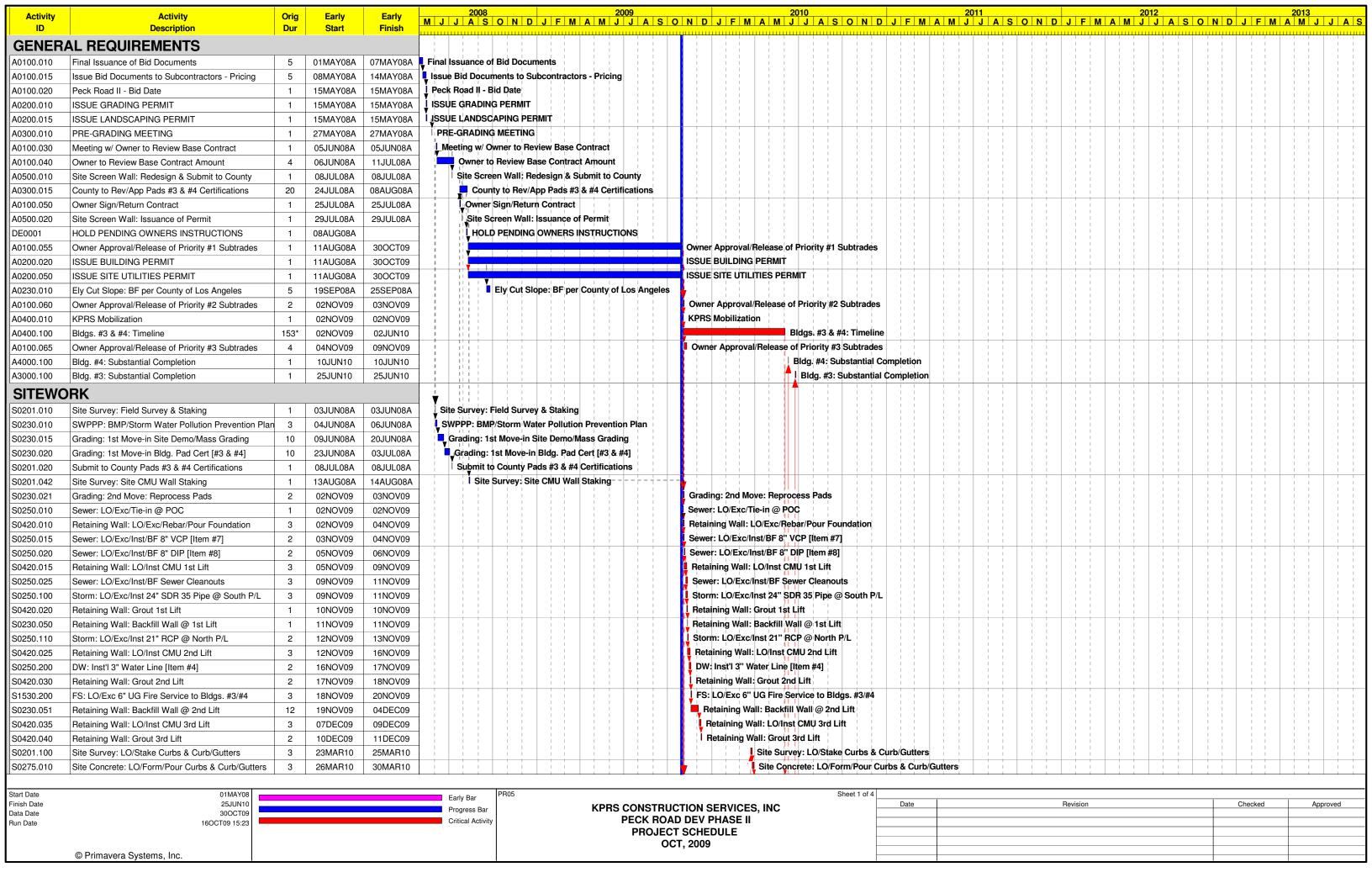
We anticipate this status report is responsive to your concerns and updates you on the ongoing monitoring efforts for this project. If you have any questions regarding this agenda item, please contact Alex Garcia, Supervising Regional Planner at (213) 974-6484, or agarcia@planning.lacounty.gov, Monday through Thursday 7:00 a.m. to 6:00 p.m.

### RJB:AG:dam

c: Executive Officer
County Counsel, Andrea Sheridan Ordin
Chief Executive Officer, Attn. Lari Sheehan
Fire Department, Attn. Bernard McDuel
Department of Public Works, Attn. Dennis Hunter
Department of Public Health, Attn. Francis Pierce

### Attachments:

Attachment I- CUP 01-198 Construction Schedule Attachment I (Construction timeline) Attachment II- Corrective Action Matrix- Master Attachment II (Matrix document)



A	Alabata	Cui	Faul	Factor	2008	2009	2010 2011 2012 2013
Activity	Activity Description	Orig Dur	Early Start	Early M J	J A S O N D J	J F M A M J J A S	DNDJFMAMJJASONDJFMAMJJASONDJFMAMJJJASONDJFMAMJJJASONDJFMAMJJAS
S0250.040	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains	3	30MAR10	01APR10		<del>                                      </del>	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains
S0290.010	Landscaping: LO/Sleeves & Mains	3	31MAR10	02APR10			Landscaping: LO/Sleeves & Mains
S0274.010	AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking	3	02APR10	06APR10			AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking
S0290.015	Landscaping: LO/Exc/Inst/BF Irrigation Mains	3	05APR10	07APR10			Landscaping: LO/Exc/Inst/BF Irrigation Mains
S0274.020	AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg	3	07APR10	09APR10			AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg
S0290.020	Landscaping: LO/Inst Laterals & Sprnklr Hds	3	08APR10	12APR10			Landscaping: LO/Inst Laterals & Sprnkir Hds
S0275.020	Site Concrete: LO/Form/Pour Sidewalks	3	12APR10	14APR10			Site Concrete: LO/Form/Pour Sidewalks
S0290.030	Landscaping: LO/Exc/Plant Trees/Shrubs	3	13APR10	15APR10			Landscaping: LO/Exc/Plant Trees/Shrubs
S0290.040	Landscaping: LO/Plant Ground Covers	2	16APR10	19APR10			Landscaping: LO/Plant Ground Covers
S0290.050	Landscaping: Irrigation Testing & Adjust	2	20APR10	21APR10			Landscaping: Irrigation Testing & Adjust
BUILDI		_					
		40*	0.4NOV/00	00 144140			Bidel #0 Cabanda Camada Sanda
30330.000	Bldg. #3: Concrete Structure Timeline	48*	04NOV09	08JAN10			Bldg, #3: Concrete Structure Timeline
30330.010	Bldg. #3: LO/Set Batter Boards	2	04NOV09	05NOV09			Bidg. #3: LO/Set Batter Boards
30330.015	Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	06NOV09	09NOV09			Bldg #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs
30330.020	Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams	2	11NOV09	12NOV09			Bidg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams
30330.025	Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs	2	16NOV09	17NOV09			Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs
31530.010	Bldg. #3: LO/Exc/BF Fire Riser Stubout	2	19NOV09	20NOV09			Bldg. #3: LO/Exc/BF Fire Riser Stubout
31600.010	Bldg. #3: LO/Exc/BF Underground Elect'l	2	19NOV09	20NOV09			UBldg. #3: LO/Exc/BF Underground Elect'I  Bldg. #3: LO/Exc/BF Underground Plumbing
31540.010	Bldg. #3: LO/Exc/BF Underground Plumbing	3	23NOV09	25NOV09			· · · · · · · · · · · · · · · · · · ·
30330.100	Bldg. #3: Prep/FG Building Pad	2	26NOV09	27NOV09			Bldg. #3: Prep/FG Building Pad  Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1
30330.110	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1	2	30NOV09	01DEC09			
30330.115	Bldg. #3: LO/Form/Rebar SOG #1	3	02DEC09	04DEC09			Bldg. #3: LO/Form/Rebar SOG #1
30330.120	2Bdlg. #3: Pour/Finish SOG #1	1	07DEC09 08DEC09	07DEC09 09DEC09			2 Bilds. #3: Pour/Finish SOG #1
30330.130	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2	2		21DEC09			Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2
30330.200	Bldg. #3: LO/Form/Embeds/Rebar Panels - I	10	08DEC09				Bldg. #3: LO/Form/Embeds/Rebar Panels - I
30330.135	Bldg. #3: LO/Form/Rebar SOG #2	3	10DEC09	14DEC09			Bldg. #3: LO/Form/Rebar SOG #2
30330.140	Bldg. #3: Pour/Finish/Cure SOG #2	10	15DEC09 16DEC09	15DEC09 29DEC09			Bidg. #3: LO/Form/Embeds/Rebar Panels - II
30330.300	Bldg. #3: LO/Form/Embeds/Rebar Panels - II  Bldg. #3: Pour/Finish Panels - I	10	22DEC09	28DEC09			Bldg. #3: Pour/Finish Panels - I
30330.210	Bldg. #3: Pour/Finish/Cure Panels - II	5	30DEC09	30DEC09			Bldg. #3: Pour/Finish/Cure Panels - II
40330.400	PANEL LIFT	2	31DEC09	01JAN10			I PANEL LIFT
30330.500	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1	2	11JAN10	12JAN10	1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1
30330.505	Bldg. #3: Break & Remove Diamonds	2	11JAN10	12JAN10			Bldg. #3; Break & Remove Diamonds
30330.510	Bldg. #3: Sack/Patch Concrete Panels - Lift #1	10	13JAN10	26JAN10			Bldg. #3: Sack/Patch Concrete Panels - Lift #1
30550.100	Bldg. #3: LO/Inst TS Columns	2	13JAN10	14JAN10			Bldg. #3: LO/Inst T\$ Columns
30619.100	Bldg. #3: LO/Frect Panelized Rf Structure	12	15JAN10	01FEB10			Bldg. #3: LO/Erect Panelized Rf Structure
30619.110	Bldg. #3: LO/Nail Roof OSB Sheathing	12	02FEB10	17FEB10			Bldg. #3: LO/Nail Roof OSB Sheathing
30330.550	Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips	3	18FEB10	22FEB10			Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips
30610.010	Bldg. #3: LO/Form Platforms for Rooftop Units	2	18FEB10	19FEB10			Bldg. #3: LO/Form Platforms for Rooftop Units
30619.115	Bldg. #3: Roof Nailing Inspections	3	18FEB10	22FEB10			Bldg. #3: Roof Nailing Inspections
30990.112	Bldg. #3: Paint Tilt-Up Panels - Exterior	10	18FEB10	03MAR10			Bldg. #3: Paint Tilt-Up Panels - Exterior
31540.100	Bldg. #3: LO/Inst Rooftop Plumbing Vents	3	22FEB10	24FEB10			Bldg. #3: LO/Inst Rooftop Plumbing Vents
30330.560	Bldg. #3: Remove Wall Braces	3	23FEB10	25FEB10			Bldg. #3: Remove Wall Braces
30880.100	Bldg. #3: Field Measure For Storefront Mullions	5	23FEB10	01MAR10			Bldg. #3: Field Measure For Storefront Mullions
31600.100	Bldg. #3: LO/Inst Rooftop Elect'l Conduits	8	25FEB10	08MAR10			Bldg, #3: LO/Inst Rooftop Elect'l Conduits
30610.100	Bldg. #3: LO/Inst. Flr Joists @ Mezzanines	10	26FEB10	11MAR10			Bldg. #3: LO/Inst. Fir Joists @ Mezzanines
30925.010	Bldg. #3: LO/Frame Demising Walls	13	26FEB10	16MAR10			Bldg. #3; LO/Frame Demising Walls
30880.110	Bldg. #3: LO/Inst Storefront Mullions	8	02MAR10	11MAR10			Bldg. #3: LO/Inst Storefront Mullions
30990.113	Bldg. #3: Paint Interior Tilt-Up Panels - Int'r	8	04MAR10	15MAR10			Bldg. #3: Paint Interior Tilt-Up Panels - Int'r
30610.110	Bldg. #3: LO/Frame Wd Stairs & Landings	10	05MAR10	18MAR10			Bldg. #3: LQ/Frame Wd Stairs & Landings
30750.100	Bldg. #3: Roofing 4-Ply Roofing Syst.	10	09MAR10	22MAR10			Bldg. #3: Roofing 4-Ply Roofing Syst.
30610.115	Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz	15	12MAR10	01APR10			Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz
30880.115	Bldg. #3: Field Measure/Order Versalux 2000T Gls	5	12MAR10	18MAR10			Bldg. #3: Field Measure/Order Versalux 2000T Gls
30925.020	Bldg. #3: Inspection of Demising Walls	3	17MAR10	19MAR10			Bldg. #3: Inspection of Demising Walls
30880.120	Bldg. #3: Inst Vinyl & Caulk Storefront Mullions	15	19MAR10	08APR10			Bldg. #3: Inst Vinyl & Caulk Storefront Mullions
30720.010	Bldg. #3: Insul Demising Walls	7	22MAR10	30MAR10			■ Bldg. #3: Insul Demising Walls
30925.030	Bldg. #3: Drywall Demising Walls	10	22MAR10	02APR10			Bldg. #3: Drywall Demising Walls
1	<u> </u>	1	1	1			• · · · · · · · · · · · · · · · · · · ·

Activity	Activity	Orig	Early	Early	2008 2009 2010 2011 2012 2013 2014 2015 2015 2015 2015 2015 2015 2015 2015
ID	Description	Dur	Start	Finish	
31550.100	Bldg. #3: LO/Hoist Rooftop Mech'l Units	3	23MAR10	25MAR10	Bldg. #3: LO/Hoist Rooftop Mech'l Units
30925.100	Bldg. #3: LO/Frame Walls/Clgs [Offices]	8	02APR10	13APR10	Bldg. #3: LO/Frame Walls/Clgs [Offices]
30925.031	Bldg. #3: Tape Demising Walls	10	05APR10	16APR10	Bldg. #3: Tape Demising Walls
30925.200	Bldg. #3: Drywall 1-Side Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Drywall 1-Side Walls [Offices]
31540.200	Bldg. #3: Plumb'g Rough-In Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Plumb'g Rough-in Walls [Offices]
31600.200	Bldg. #3: Elect'l Rough-In Walls [Offices]	5	07APR10	13APR10	Bldg. #3: Elect'l Rough-In Walls [Offices]
30720.100	Bldg. #3: Insul Walls [Offices]	2	09APR10	12APR10	Bldg. #3: Inst Storefront Doore
30880.125	Bldg. #3: Inst Storefront Doors	10	09APR10	22APR10	Bldg. #3: Inst Storefront Doors
30990.111 30925.150	Bldg. #3: Paint Demising Walls Bldg. #3: Wall Inspection [Offices]	10	12APR10 19APR10	23APR10 19APR10	Bldg. #3: Paint Demising Walls  Bldg. #3: Wall Inspection [Offices]
30925.130	Bldg. #3: Drywall 2nd Side [Offices]	Ω	20APR10	29APR10	Bidg. #3: Drywall 2nd Side [Offices]
30925.300	Bldg. #3: Tape/Finish Walls [Offices]	5	30APR10	06MAY10	■Bldg.#3: Tape/Finish Walls [Offices]
30990.100	Bldg. #3: Prime Walls/Clgs [Offices]	2	14MAY10	17MAY10	Bidg. #3: Prime Walls/Clgs [Offices]
30990.110	Bldg. #3: Paint Walls/Clgs [Offices]	3	21MAY10	25MAY10	Bldg. #3: Paint Walls/Clgs [Offices]
30951.100	Bldg. #3: LO/Inst Clg Grid System [Offices]	3	26MAY10	28MAY10	I Bldg. #3: LO/Inst Clg Grid System [Offices]
31530.300	Bldg. #3: LO/Inst OH F.S. Drops [Offices]	3	31MAY10	02JUN10	Bldg. #3: LO/Inst OH F.S. Drops [Offices]
31550.300	Bldg. #3: Mech'l Supply/Return Grills [Offices]	3	31MAY10	02JUN10	Bldg. #3: Mech'l Supply/Return Grills [Offices]
31600.300	Bldg. #3: Inst. Elect'l Fixtures [Offices]	3	31MAY10	02JUN10	Bldg. #3: Inst. Elect'l Fixtures [Offices]
30951.150	Bldg. #3: Inst Acoustical Clg Tile [Offices]	3	03JUN10	07JUN10	Bldg.#3:Inst Acoustical Clg Tile [Offices]
30965.100	Bldg. #3: LO/Inst Carpet & SV [Offices]	3	09JUN10	11JUN10	Bldg. #3: LO/Inst Carpet & SV [Offices]
30810.100	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]	3	15JUN10	17JUN10	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]
BUILDIN	<u> </u>				
			001/01/00	001/01/00	Bldq. #4: LO/Set Batter Boards
40330.010	Bldg. #4: LO/Set Batter Boards	1	02NOV09	02NOV09	Bidg. #4: LO/Set Batter Boards  L Bidg. #4: LO/Exc/Rebar/Pour Intir Spread Ftgs
40330.015 40330.020	Bldg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams	2	03NOV09 06NOV09	04NOV09 09NOV09	Bidg. #4: LO/Exc/Rebar/Pour Intir Spread Figs
	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs	2		13NOV09	Bidg. #4: LO/Exc/Rebar/Pour Int r Grade Beams  Bidg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs
40330.025	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs  Bldg. #4: LO/Exc/BF Fire Riser Stubout	2	11NOV09 11NOV09	13NOV09 12NOV09	Bldg. #4: LO/Exc/Repar/Pour Perimeter Ftgs
41600.010	Bldg. #4: LO/Exc/BF Fire Riser Stubout  Bldg. #4: LO/Exc/BF Underground Elect'l	2	11NOV09 11NOV09	12NOV09 12NOV09	Bldg. #4: LO/Exc/BF Underground Elect'I
41540.010	Bldg. #4: LO/Exc/BF Underground Plumbing	3	13NOV09	17NOV09	Bldg. #4: LO/Exc/BF Underground Plumbing
40330.100	Bldg. #4: Prep/FG Building Pad	3	18NOV09	20NOV09	Bldg. #4: Prep/FG Building Pad
40330.100	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1	3	23NOV09	25NOV09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1
40330.115	Bldg. #4: LO/Form/Rebar SOG #1	1	26NOV09	26NOV09	Bldg. #4: LO/Form/Rebar SOG #1
40330.120	Bdlg. #4: Pour/Finish SOG #1	3	27NOV09	01DEC09	Bdlg. #4: Pour/Finish SOG #1
40330.130	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2	3	02DEC09	04DEC09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2
40330.200	Bldg. #4: LO/Form/Embeds/Rebar Panels - I	15	02DEC09	22DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - I
40330.135	Bldg. #4: LO/Form/Rebar SOG #2	3	07DEC09	09DEC09	Bldg #4; LO/Form/Rebar SQG #2
40330.140	Bldg. #4: Pour/Finish/Cure SOG #2	1	10DEC09	10DEC09	Bldg, #4: Pour/Finish/Cure SOG #2
40330.300	Bldg. #4: LO/Form/Embeds/Rebar Panels - II	15	11DEC09	31DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - II
40330.210	Bldg. #4: Pour/Finish Panels - I	3	23DEC09	25DEC09	Bldg. #4: Pour/Finish Panels - I
40330.310	Bldg. #4: Pour/Finish/Cure Panels - II	3	01JAN10	05JAN10	Bldg. #4: Pour/Finish/Cure Panels - II
30330.400	PANEL LIFT #1	3	06JAN10	08JAN10	
40330.500	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1	3	11JAN10	13JAN10	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1
40330.505	Bldg. #4: Break & Remove Diamonds	3	14JAN10	18JAN10	Bldg. #4: Break & Remove Diamonds
40330.510	Bldg. #4: Sack/Patch Concrete Panels - Lift #1	8	14JAN10	25JAN10	Bldg. #4: Sack/Patch Concrete Panels - Lift #1
40550.100	Bldg. #4: LO/Inst TS Columns	3	19JAN10	21JAN10	Bldg. #4: LO/Inst TS Columns
40619.100	Bldg. #4: LO/Erect Panelized Rf Structure	5	22JAN10	28JAN10	Bldg. #4: LO/Erect Panelized Rf \$tructure
40619.110	Bldg. #4: LO/Nail Roof OSB Sheathing	15	29JAN10	18FEB10	Bldg. #4: LO/Nail Roof OSB Sheathing
40330.550	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips	5	19FEB10	25FEB10	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips
40610.010	Bldg. #4: LO/Form Platforms for Rooftop Units	3	19FEB10	23FEB10	Bldg. #4: LO/Form Platforms for Rooftop Units
40619.115	Bldg. #4: Roof Nailing Inspections	2	19FEB10	22FEB10	Bldg. #4: Roof Nailing Inspections
41540.100	Bldg. #4: LO/Inst Rooftop Plumbing Vents	3	24FEB10	26FEB10	Bldg. #4: LO/Inst Rooftop Plumbing Vents
40330.560	Bldg. #4: Remove Wall Braces	3	26FEB10	02MAR10	Bldg. #4: Remove Wall Braces
40880.100	Bldg. #4: Field Measure For Storefront Mullions	5	26FEB10	04MAR10	Bldg. #4: Field Measure For Storefront Mullions
41600.100	Bldg. #4: LO/Inst Rooftop Elect'l Conduits	3	01MAR10	03MAR10	Bldg. #4: LO/Inst Rooftop Elect'l Conduits
40610.100	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines	10	03MAR10	16MAR10	Bidg. #4: LO/Inst. Fir Joists @ Mezzanines
40925.010	Bldg. #4: LO/Frame Demising Walls	5	03MAR10	09MAR10	Bldg. #4: LO/Frame Demising Walls
40750.100	Bldg. #4: Roofing 4-Ply Roofing Syst.	10	04MAR10	17MAR10	Bldg. #4: Roofing 4-Ply Roofing Syst.

Activity	Activity	Orig	Early	Early	2008	
ID	Description	Dur 5	Start 05MAR10	Finish 11MAR10		■ Bldg. #4: LO/Inst Storefront Mullions
40880.110	Bldg. #4: LO/Inst Storefront Mullions					
40610.110	Bldg. #4: Lo/Frame Wd Stairs & Landings	10	09MAR10	22MAR10		Bldg. #4: LO/Frame Wd Stairs & Landings  L Bldg. #4: Inspection of Demising Walls
40925.020	Bldg. #4: Inspection of Demising Walls	3	10MAR10	12MAR10		Bidg. #4: Field Measure/Order Versalux 2000T Gis
40880.115	Bldg. #4: Field Measure/Order Versalux 2000T Gls	10	12MAR10	25MAR10		Bldg. #4: Insul Demising Walls
40720.010	Bldg. #4: Insul Demising Walls	3	15MAR10	17MAR10		Bidg. #4: insul periising wais  Bidg. #4: Drywall Demising Walls
40925.030	Bldg. #4: Drywall Demising Walls	5	15MAR10	19MAR10	4 ;   ; ;   ; ;   ; ;   ; ;   ; ;   ; ;   1 ; ;	
40610.115	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz	10	16MAR10	29MAR10	4	Bldg. #4: LO/linst/Nail Plywood Sheathing @ Mezz Bldg. #4: LO/frame Walls/Clgs [Offices]
40925.100	Bldg. #4: LO/Frame Walls/Clgs [Offices]	10	18MAR10	31MAR10		
41550.100	Bldg. #4: LO/Hoist Rooftop Mech'l Units	3	18MAR10	22MAR10		Bldg. #4: LO/Hoist Rooftop Mech'l Units
41540.200	Bldg. #4: Plumb'g Rough-In Walls [Offices]	3	23MAR10	25MAR10		Bidg. #4: Flumb'g Rough-In Walls [Offices]
41600.200	Bldg. #4: Elect'l Rough-In Walls [Offices]	5	23MAR10	29MAR10		Bldg. #4: Elect'l Rough-In Walls [Offices]
40880.120	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions	3	26MAR10	30MAR10		Bldg. #4: Inst Vinyl & Caulk Storefront Mullions
40720.100	Bldg. #4: Insul Walls [Offices]	3	29MAR10	31MAR10		Bldg. #4: Insul Walls [Offices]
40925.150	Bldg. #4: Wall Inspection [Offices]	3	29MAR10	31MAR10	4 :   : :     : :     : :   : :   1 : :   1	Bldg. #4: Wall Inspection [Offices]
40925.200	Bldg. #4: Drywall 1-Side Walls [Offices]	5	29MAR10	02APR10		Bldg. #4: Drywall 1-Side Walls [Offices]
40880.125	Bldg. #4: Inst Storefront Doors	3	31MAR10	02APR10		Bldg. #4: Inst Storefront Doors
40925.210	Bldg. #4: Drywall 2nd Side [Offices]	5	02APR10	08APR10		Bldg. #4: Drywall 2nd Side [Offices]
40925.300	Bldg. #4: Tape/Finish Walls [Offices]	15	09APR10	29APR10		Bldg. #4: Tape/Finish Walls [Offices]
40990.100	Bldg. #4: Prime Walls/Clgs [Offices]	5	23APR10	29APR10		Bldg. #4: Prime Walls/Clgs [Offices]
40990.110	Bldg. #4: Paint Walls/Clgs [Offices]	5	30APR10	06MAY10		Bldg. #4: Paint Walls/Clgs [Offices]
40951.100	Bldg. #4: LO/Inst Clg Grid System [Offices]	5	07MAY10	13MAY10		Bldg. #4: LO/Inst Clg Grid System [Offices]
41530.300	Bldg. #4: LO/Inst OH F.S. Drops [Offices]	5	12MAY10	18MAY10		Bldg. #4: LO/Inst OH F.S. Drops [Offices]
41550.300	Bldg. #4: Mech'l Supply/Return Grills [Offices]	5	12MAY10	18MAY10		Bldg. #4: Mech'l Supply/Return Grills [Offices]
41600.300	Bldg. #4: Inst. Elect'l Fixtures [Offices]	5	12MAY10	18MAY10		Bldg. #4: Inst. Elect'l Fixtures [Offices]
40951.150	Bldg. #4: Inst Acoustical Clg Tile [Offices]	5	17MAY10	21MAY10		Bldg. #4: Inst Acoustical Clg Tile [Offices]
40965.100	Bldg. #4: LO/Inst Carpet & SV [Offices]	5	21MAY10	27MAY10		Bldg. #4: LO/Inst Carpet & SV [Offices]
40810.100	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]	5	27MAY10	02JUN10		Bldg. #4: Inst Drs/Fin Hrdwr [Offices]
PUNC	I LIST & CLOSEOUT					
40100.100	Bldg. #4: Start-up & Adjustments	5	03JUN10	09JUN10	1 :   : :     : :   : :   : :     : :	Bldg. #4: Start-up & Adjustments
40100.200	Bldg. #4: Punchlist & Turnover	5	03JUN10	09JUN10	1 :   : :     : :   : :   : :   : :	Bldg. #4: Punchlist & Turnover
30100.100	Bldg. #3: Start-up & Adjustments	5	18JUN10	24JUN10	1 ;   ; ;   ; ;   ; ;   ; ;   ; ;   ; ;	Bldg. #3: Start-up & Adjustments
30100.200	Bldg. #3: Punchlist & Turnover	5	18JUN10	24JUN10	<b>1</b>	Bldg. #3: Punchlist & Turnover

Condition	G 1911 A	a	Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing Subject to	Compliance	Monthly Inspection Notes (February 2010)
1	This grant authorizes the use of the subject property for the construction, operation, and maintenance of an industria park as depicted on the approved Revised Exhibit "A," subject to all of the following conditions of approval.	i	DRP	Comply with Exhibit	DRP	Acceptance of Affidavit	Informational	
	Unless otherwise apparent from the context the term "permittee" shall include the applicant and any other person							
2	corporation, or other entity making use of this grant.  This grant shall not be effective for any purpose until the permittee, and the owner of the subject property if other than the owner of the owner of the owner of the owner of the owner		DRP	No action required	DRP	Informational	Informational	
	the permittee, have filed at the office of the Department of Regional Planning their affidavit stating that they are awa			File and record				
	of, and agree to accept, all of the conditions of this grant and that the conditions of the grant have been recorded as required by Condition No. 8, and until all required monies have been paid pursuant to Condition Nos. 10, 12, 22c ar			Affidavit to accept conditions of		Prior to use of the		
3	22s.		DRP	approval	DRP	CUP	Y	Compliance
	To the extent permitted by law, the permittee shall defend, indemnify and hold harmless the County, its agents,							
	officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employee to attack, set aside, void or annul this permit approval, which action is brought within the applicable time period of	s				In the event of any claim, action or		
	Government Code Section 65009. The County shall notify the permittee of any claim, action, or proceeding and the County shall reasonably cooperate in the defense.		DRP	No action required	DRP	proceeding against the County	V	
4			DRP	No action required	DRI	the County	1	
	In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing pay the Department of Regional Planning an initial deposit of \$5,000, from which actual							
	costs shall be billed and deducted for the purpose of defraying the expenses involved in the department's cooperation			Deposit \$5,000 with				
	in the defense, including but not limited to, depositions, testimony, and other assistance to permittee or permittee's counsel. The permittee shall also pay the following supplemental deposits, from which actual costs shall be billed an	ıd.		the County to defray expenses if litigation		Within 10 days of any action, claim, or		
5	deducted;		DRP	occurs	DRP	proceeding	Y	
		<ul> <li>a. If during the litigation process, actual costs incurred reach 80 percent of</li> </ul>				Any time during		
		the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of the initial deposit. There is no limit to the				litigation where actual costs incurred		
		number of supplemental deposits that may be required prior to completion of		Make supplemental		reach 80% of the		
		the litigation.	DRP	deposits if required	DRP	initial deposit	Y	
		At the sole discretion of the permittee, the amount of an initial or supplemental deposit may exceed the minimum amounts defined herein.	DRP	Deposits may exceed the minimum amount	DRP	At the permittee's discretion	v	
		supplemental deposit may exceed the imminum uniounts defined littlem.	DKF		2344	Within two years	1	
6	This grant shall expire unless used within 2 years from the date of approval. A one-year time extension may be requested in writing with the applicable fee six months before the expiration date.		DRP	The permit must be "used" within 2 years	DRP	from the date of approval	v	
			Ditt	Permit must be in			•	
	If any provision of this grant is held or declared to be invalid, the permit shall be void and the privileges granted			compliance with the Conditions of				
7	hereunder shall lapse.		DRP	Approval	ALL	At any time	Y	
	Prior to the use of this grant, the property owner or permittee shall record the terms and conditions of the grant in the			Permittee shall record		Prior to the use of		
	office of the County Recorder. In addition, upon any transfer or lease of the property during the term of this grant, the property owner or permittee shall promptly provide a copy of the grant and its conditions to the transferee or lesSee			the terms and conditions with the		this grant. Prior to transfer or lease of		
8	the subject property.	•	DRP	County Recorder	DRP	the property.	Y	Compliance
				Upon written				
	Upon written application of the permittee made no less than six (6) months prior to November 30, 2035, the term of			application by the				
	this grant shall be extended by the Regional Planning Commission for a period not to exceed twenty (20) years, as provided herein below. The Commission shall grant such extensions unless it finds one of the following: (1) that the			permittee made 6 months prior to				
	permittee has failed to adhere to the conditions of approval and such failure has not been timely corrected upon writt notice thereof, and (2) that the use is not in compliance with applicable laws and regulations. If either of the foregoi			November 30, 2035 this grant may be				
	findings is made by the Commission, the extension may be denied. Subsequent extensions may be granted by the			extended for a period				
q	Commission upon written application made no less than six (6) months prior to the expiration of the previous extension.		DRP	not to exceed 20 years.	DRP	6 months prior to November 30, 2035	Informational	
			Ditt	,			momentom	
[		If additional inspections are required to ensure compliance with the conditions		Deposit \$3,750 for				
	The subject property shall be maintained and operated in full compliance with the conditions of this grant and any la	of this grant or if any inspection discloses that the subject property is being use		the cost of inspections/ biannual				
	statute, ordinance, or other regulation applicable to any development or activity on the subject property. Failure of the permittee to cease any development or activity not in full compliance shall be a violation of these conditions. The	responsible and shall reimburse the Department of Regional Planning for		inspections for the				
	permittee shall deposit with the County of Los Angeles the sum of \$3,750.00. These monies shall be placed in a performance fund which shall be used exclusively to compensate the Department of Regional Planning for all	additional inspections and for any enforcement efforts reasonably necessary to bring the subject property into compliance. Inspections shall be made to ensur	e	first five years- fifteen annual		1		
1	expenses incurred while inspecting the premises to determine the permittee's compliance with the conditions of	compliance with the conditions of this grant as well as adherence with the site		inspections for the		1		
10	approval. The fund provides for biannual (two per year) inspections for the first five (5) years of the grant, and fifter (15) inspections to be conducted every year for the remaining years of the grant. Inspections shall be unannounced.	plan on file. The amount charged for additional inspection shall be \$150.00 per inspection, or the current recovery cost, whichever is greater.	DRP	remainder of the grant.	ALL	Life of the grant	Y	Compliance
				Revocation or modification of this				* " "
[	Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is furth given that the Regional Planning Commission or a hearing officer may, after conducting a public hearing and giving			grant may be				
1	notice thereof to permittee, revoke or modify this grant, if the Commission or hearing officer finds that these conditions have been violated or that this grant has been exercised so as to be detrimental to the public's health or			conducted if the permit is not in		1		
11	safety or so as to be a nuisance.		DRP	compliance.	DRP	Life of the grant	Ongoing	
	The permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and			The permittee must		In connection with		
	posting of a Notice of Determination in compliance with Section 21152 of the Public Resources Code. The project is	8		pay the Fish and		the filing and posting	***	
12	not de minimus in its effect on fish and wildlife and is not exempt from payment of a fee to the California Departme of Fish and Game pursuant to Section 711.4 of the Fish and Game Code. The current fee amount is \$1, 275.00.	nt	DRP	Game fee of \$1.275.00	DRP	of a Notice of Determination	Y;See mitigation monitoring program	Compliance
				Permittee shall				·
				contact the Fire				
	Upon approval of this grant, the permittee shall contact the Fire Prevention Bureau of the Los Angeles County Forester and Fire Warden to determine what facilities may be necessary to protect the property from fire hazard. An	v		Forester and Warden to protect from fire		Upon approval of this	Y; See mitigation monitoring	
13	necessary facilities shall be provided as may be required by said Department.		FIRE	hazard	DRP	grant	program	Fire and Life-Safety Building Plans were approved by the Fire Department on 09/11/07.

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (February 2010)
				The permittee must				<u> </u>
l				comply with the				
ļ	All requirements of the Zoning Ordinance and of the specific zoning of the subject property must be complied with			Zoning Ordinance and Conditions of				
14	unless specifically modified by this grant, as set forth in these conditions or shown on the approved plans.		DRP	Approval	DRP	Life of the grant	Inspection required	Substantial compliance
ļ	The subject property shall be developed and maintained in compliance with requirements of the Los Angeles Count Department of Health Services. Adequate water and sewage facilities shall be provided to the satisfaction of said	y		The property shall be in compliance with				
	department as permitted by law.		HEALTH SERVICES	DHS.	DRP	Life of the grant	Inspection required	Upon Completion
				All Buildings shall be				
ļ	All structures shall comply with the requirements of the Division of Building and Safety of the Department of Publis	¢		in compliance with				
16	Works.		PUBLIC WORKS	Building and Safety	B&S	Life of the grant	Inspection required	Upon Completion
ļ	All structures, walls, and fences open to public view shall remain free of extraneous markings, drawings, or signage			No graffiti shall be				
17	These shall include any of the above that do not provide pertinent information about said premises.		DRP	present onsite	DRP	Life of the grant	Inspection required	Substantial compliance
ļ	In the event such extraneous markings occur, the permittee shall remove or cover said markings, drawings, or signage							
	within 24 hours of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color							
	that matches, as closely as possible, the color of adjacent surfaces. The only exceptions shall be seasonal decoration Inspections shall be made as provided in Condition No. 10 to ensure compliance with this conditions, including any			Graffiti shall be removed within 24				
18	additional inspections as may be necessary to ensure such compliance.		DRP	hours	DRP	Life of the grant	Inspection required	Substantial compliance
	Within (60) days of approval of this grant, the permittee shall submit to the Director for review and approval thr					İ		
ļ	copies of revised plans, similar to Exhibit "A" page 1 of 3, as presented at the public hearing that clearly depicts all required project changes. The property shall be developed and maintained in substantial conformance with the			The permittee shall submit three copies				
	approved revised Exhibit "A." All revised plot plans must be accompanied by the written authorization of the prope			of the approved		Within 60 days of the		
19	owner.		DRP	Exhibit "A"	DRP	approval of this grant	See file No. CUP 01-198	Substantial compliance
ļ	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review approval thre	 						
ļ	copies of a landscape plan, which may be incorporated into the Revised Exhibit "A" described in Condition No. 19.							
	The landscaping shall be "enhanced" along the perimeter of the site. The landscape plan shall show the size, type, and location of all plants, trees, and watering facilities. The permittee shall maintain all landscaping in a neat, clean			The permittee shall submit three copies		Within 90 days of		
	and, and healthful condition, including proper pruning, weeding, removal of litter, fertilizing and replacement of			of the approved		the approval of this		
20	plants when necessary for the life of this grant.		DRP	landscape plan	DRP	grant	See file No. CUP 01-198	Substantial compliance
	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review and approval							
	three copies of signage program for the industrial park that is in conformance with Part 10 of Section 22.52 of the County Code. All proposed signs on the property shall not be installed until a Revised Exhibit "A" is approved for			The permittee shall submit three copies		Within 90 days of the approval of this		
	each proposed sign. No billboards are permitted on the subject property.		DRP	of a signage program	DRP	grant grant	See file No. CUP 01-198	Substantial compliance
22	The control of the co							
22	The construction and operation of the proposed use shall be further subject to all of the following restrictions:							
ļ		<ul> <li>All material graded should be sufficiently watered to prevent excessive</li> </ul>						
ļ		amounts of dust during the construction phase. Watering should occur at least twice daily with complete coverage, preferably in the late morning and after						
ļ		work is done for the day. All clearing, grading, or excavation activities shall		The site shall be				
ļ		cease during periods of high winds (i.e. greater than 20 mph averaged over on hour) to prevent excessive amounts of dust;	DRP	watered during the construction period	DRP	During the construction period	Inspection required	Substantial compliance
		nour) to proven excessive amounts of dust,	DKI	construction period	Ditt	construction period	inspection required	Substantial compliance
ļ		b. Project construction activity shall be limited to those hours between 7:00						
ļ		a.m. and 6:00 p.m. Monday through Friday. All stationary construction noise sources shall be sheltered or enclosed to minimize adverse effect on nearby						
ļ		offices, residences, and neighborhoods. Generators and pneumatic compresso		Construction activity				
ļ		shall be noise protected in a manner that will minimize noise inconvenience to adjacent residences. Parking of construction worker vehicles shall be onsite		shall be limited to 7a.m. to 6 p.m.				
ļ		and restricted to areas buffered from residences located to the south and east o		Monday through		During the		
		the subject property;	DRP	Friday.	DRP	construction period	Inspection required	Substantial compliance
ļ		c. During the construction period, the project site will be monitored by the						
ļ		Department of Regional Planning Zoning Enforcement Section for a period of						
ļ		10 hours every 2 weeks. The permittee shall be financially responsible and shall deposit the sum of \$2,000 with the Department of Regional Planning		Site shall be				
ļ		within 30 days of permit approval in order to defray these monitoring costs. I	F	monitored for 10				
ļ		additional inspections are required during the construction period, the permitte shall be financially responsible and shall reimburse the Department of Region		hours every two weeks by Zoning		During the		
		Planning for all additional inspections.	DRP	Enforcement	DRP	construction period	Inspection required	Substantial compliance
		d. The applicant shall provide to the Director of Regional Planning a copy of the Covenant and Agreement with the Los Angeles City Council that authorize		The applicant shall				
,	1	the covenant and Agreement with the Los Angeles City Council that authorize the applicant to construct a sound wall on the existing City of Los Angeles		provide a copy of the				
j				Covenant and		Prior to the approval		
		Department of Water and Power (DWP) easement on the subject property.		A				
			DRP	Agreement from DWP to DRP.	DRP	of the Revised Exhibit "A"	Prior to use of the CUP	Substantial compliance
		Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A,"	DRP		DRP		Prior to use of the CUP	Substantial compliance
		Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A." e. A minimum of 181 on-site parking spaces shall be continually maintained.	DRP		DRP		Prior to use of the CUP	Substantial compliance
		Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A."  e. A minimum of 181 on-site parking spaces shall be continually maintained the applicant's site plan depicts 238 parking spaces, (although they are not required), 40 percent of which may be compact, including seven (7)	DRP	DWP to DRP.  A minimum of 181	DRP		Prior to use of the CUP	Substantial compliance
		Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A."  e. A minimum of 181 on-site parking spaces shall be continually maintained the applicant's site plan depicts 238 parking spaces, (although they are not required), 40 percent of which may be compact, including seven (7) handicapped vara-cessible. Loading spaces shall be provided as depicted on		DWP to DRP.  A minimum of 181 parking spaces shall		Exhibit "A"		
		Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A."  e. A minimum of 181 on-site parking spaces shall be continually maintained the applicant's site plan depicts 238 parking spaces, (although they are not required), 40 percent of which may be compact, including seven (7)	DRP DRP	DWP to DRP.  A minimum of 181	DRP		Prior to use of the CUP  Inspection required	Substantial compliance  Upon Completion
		Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A."  e. A minimum of 181 on-site parking spaces shall be continually maintaine the applicant's site plan depicts 238 parking spaces, (although they are not required), 40 percent of which may be compact, including seven (7) handicapped van-accessible. Loading spaces shall be provided as depicted on the approved Revised Exhibit "A";		DWP to DRP.  A minimum of 181 parking spaces shall be maintained onsite  Required parking		Exhibit "A"		
		Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised Exhibit "A."  e. A minimum of 181 on-site parking spaces shall be continually maintained the applicant's site plan depicts 238 parking spaces, (although they are not required), 40 percent of which may be compact, including seven (7) handicapped vara-cessible. Loading spaces shall be provided as depicted on		DWP to DRP.  A minimum of 181 parking spaces shall be maintained onsite		Exhibit "A"		

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (February 2010)
				Outside storage and				
		<ul> <li>Outside storage of materials or inoperable vehicles is prohibited on the property;</li> </ul>	DRP	inoperable vehicles prohibited	DRP	Life of the grant	Inspection required	Substantial compliance
		h. All outdoor trash containers shall be covered and all trash enclosure area:	s	Trash containers shal				
		shall be screened from public and private view corridors by landscaping, bern compatible structures or walls, or a combination of both of theses;	s, DRP	be covered and screened	DRP	Life of the grant	Inspection required	Substantial compliance
		i. All exterior lighting shall be shielded and directed away from neighborin						-
		residences to prevent direct illumination and glare. The primary parking lot lighting shall be turned off no later than 7:30 pm. A motion activated securit						
		lighting system is permitted and may remain on through the night. The permittee shall submit for approval three copies of a lighting plan, which may	Ì	All lighting shall be shielded and directed				
		be incorporated into a Revised Exhibit "A"" described in Condition 19 to the		away from residences/lighting				
		Director of Planning within sixty days of the effective date if this grant. The lighting plan shall show the locations, types, and heights of all proposed pole		shall be turned off at	DRP			
		and wall mounted lighting.	DRP	7:30p	DRP	Upon completion	Inspection required	Upon Completion
		j. The permittee shall provide appropriate low level lighting along all		provide low level lighting along				
-		pedestrian walkways leading to and from the parking lot;	DRP	pedestrian walkways	DRP	Upon completion	Inspection required	Upon Completion
		k. The height of the industrial buildings shall not exceed 35' above finished grade;	DRP	height of buildings shall not exceed 35'	DRP	Upon completion	Inspection required	Upon Completion
				Operating hours			-	
		Operating hours are restricted to the hours between 7:00 a.m. to 7:00		/Delivery hours limited to Monday				
		p.m. Monday through Friday except occupants shall have access at all times.  All deliveries to the subject property shall also be within operating hours.;	DRP	through Friday 7a.m. to 7 p.m.	DRP	Upon completion	Inspection required	Upon Completion
				No hazardous materials stored on				
		m. The tenants of the buildings shall not store or use hazardous materials	DRP	the premises The permittee shall	DRP	Upon completion	Inspection required	Upon Completion
		n. The permittee shall comply with all conditions set forth in the attached County of Los Angeles Department of Public Works memorandum dated	ı	comply with DPW letter dated March				
		March 28, 2002, or as otherwise required by said Department;	PUBLIC WORKS	28, 2002.	DPW/DRP	Life of the grant	See letter below	Street Improvement Plans have not been submitted
				The permittee shall				
				comply with the Fire				
		o. The permittee shall comply with all conditions set forth in the attached		Department memos dated April 20, 2005				
		County of Los Angeles Fire Department memorandums dated April 20, 2005 and October 12, 2005, unless modified by this permit:	FIRE	and October 12, 2005.	FIRE/DRP	Life of the grant	See letter below	Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP. Then is no building or fire protection system construction taking place at this time.
		p. The permittee shall comply with all mitigating issues set forth in the		The permittee shall comply with the Fire				
		attached County of Los Angeles Fire Department memorandum dated October 12, 2005, in specific the following, unless otherwise modified by this		Department memo dated October 12,				All mitigating measures are shown on the building plans approved by the Fire Department on 09/11/07.
		grant;	FIRE	2005.	FIRE/DRP	Life of the grant	See letter below	There is no building or fire protection system construction taking place at this time.
				The permittee shall provide fire walls at				
		Provide 4-hour separation walls between:	FIRE	the specified locations	FIRE	Upon completion	Inspection required	
		a. Buildings 3B/3C	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin 3B/3C. There is no building construction taking place at this time.
		b. Buildings 3D/3E	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin 3D/3E. There is no building construction taking place at this time.
		c. Buildings 3F/3G	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin 3F/3G. There is no building construction taking place at this time
		ii. Provide two on-site hydrants a minimum of 50 feet away from the drip line as detailed on approved plot plan.	FIRE		FIRE	Upon completion	Inspection required	The approved plan shows two on-site hydrants a minimum of 50 feet away from the drip line. There is n underground fire line construction taking place at this time.
		iii. Provide a Fire Department sprinkler connection at minimum of 50 feet from the drip line.	FIRE		FIRE	Upon completion	Inspection required	Fire sprinkler plans have not been submitted. There is no fire protection system construction taking place this time.
	The permittee shall install automatic smoke vents in Building No. 4, and any other building as determined	nom are any me.	TINE	The permittee shall	LIKE	Spon completion	inspection required	Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in buildings 3 and 4.
q	necessary by the Fire Department and/ or the Building Department;		FIRE	install smoke vents	FIRE	Upon completion	Inspection required	There is no building construction taking place at this time.
				The permittee shall ensure that the				
r	All exterior walls of Buildings No. 3 and No.4 shall be 4-hour rated, realizing the front elevations of both buildings contain doorways, truck doorways, and pull-in doorways;		FIRE	exterior walls are 4- hour rated	FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte 4 hour exterior walls There is no building construction taking place at this time.
	The applicant shall review the site plan to determine if a 26-foot wide fire access lane can be placed north of the			The applicant shall review the site plan to				
	transmission lines. The applicant shall revise the site plan to depict the fire access lane. If the fire access lane cann- be placed at that location the applicant shall provide for approval a letter to the Director of Planning an explanation	h		determine if a fire access lane can be				
s	of why the additional fire access lane cannot be provided. This revision or response shall be approved prior to the approval of the Exhibit "A";		DRP/FIRE	placed north of the transmission lines	FIRE /DRP	Prior to approval of Exhibit "A""	Y; See mitigation monitoring program	Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP.
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1				

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Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (February 2010)
				The applicant shall				
				provide an approval				
	The applicant shall provide for approval a letter to the Director of Planning explaining a secondary or back-up sprinkler system that will be provided on the site in case the primary sprinkler system fails. This system must be			letter explaining a back-up sprinkler		Prior to approval of		
t	approved prior to the approval of the Exhibit "A";		DRP/FIRE	system	FIRE/DRP	Exhibit "A""	Y	No backup fire sprinkler was required. There are no fire protection system plans submitted at this time.
				The permittee shall				
	The permittee shall deposit the sum of \$3,000.00 with the Department of Regional Planning within 30 days of			provide \$3,000				
	permit approval in order to defray the cost of reviewing and verifying the information contained in the reports required by the Mitigation Monitoring Program;		DRP	dollars for inspections related to the MMP	DRP	Prior to use of the CUP	Y	Substantial compliance
v	Prior to the issuance of grading/building permit, whichever occurs first, the applicant shall submit a Phase		DKF	related to the MIMI	D.G.	00.	1	Substantial compitance
	environmental assessment report for the review and approval by the California Regional Water Quality Control							
	Board and a copy of the report shall be forwarded to the Department of Health Services, the Environmental Programs Division of the Department of Public Works, and the California Department of Toxic Substance Control.			The applicant shall submit a Phase I		Prior to issuance of		
	If soil contamination is found, the applicant shall perform remediation to the full satisfaction of the above		DRP/Public	environmental	CRWQCB/DHS/	grading/building		
W	mentioned agencies;		Works/Health Services	assessment report	DPW/DTSC	permit	See file No. CUP 01-198	Complete - see file MMP 01-198 in Impact Analysis Section
	If during construction of the project, soil contamination is suspected, construction in the area shall stop, and			The applicant shall				
	appropriate health and safety procedures shall be implemented. If it is determined that contaminated soils exists,			contact DPW and TSC if soil				
	the applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted, and which government agency will			contamination is		During the		
x	provide regulatory oversight;		DRP	suspected	DPW/DTSC	construction period	See file No. CUP 01-198	Ongoing - Monitoring
				The applicant shall				
	The applicant shall hold community meetings once a year for the first five years of this grant. Residents within			hold annual				
	500' of the subject property and the local homeowners association that can easily be identified shall be notified.  Sign-in sheets and minutes shall be forwarded to the Department of Regional Planning;		DRP	community meetings first five years	DRP	Monitor for first five vears of Permit	incomplete	
У	and in succession minutes shall be forwarded to the pepartificition regional ridining,		DKY	Manufacturing uses	DKF	years or remit	incomplete	
				limited to designated	222	*** *** .		
Z	The manufacturing uses may only be established within the units so noted on the approved Revised Exhibit "A";		DRP	units	DRP	Life of the grant	Inspection required	Upon Completion
				Uses limited to those				
aa	Warehousing and manufacturing uses are limited to those permitted in the M-1 1/2/zone;		DRP	in M-11/2 zone	DRP	Life of the grant	Inspection required	Upon Completion
				Maintain current				
bb	The permittee shall maintain a current contact name, address, and phone number with the Department of Regional Planning at all times.		DDD.	contact information at all times	DRP	Tife of the court	See file No. CUP 01-198	
bb	Planning at all times.		DRP	at an times	DRP	Life of the grant	See life No. CUP 01-198	Substantial compliance
			Responsible Agency or	r	Monitoring agency or			
	Project Mitigation Measures Due to Environmental Evaluation		Party	Action Required	Party	Timing	Compliance	
				Submittal and approval of a detailed		Prior to issuance of grading/building		
1	Applicant shall submit a detailed liquefaction analyses to the satisfaction and approval of the DPW.		Project Applicant	liquefaction analyses	DPW	permit	See file No. CUP 01-198	Complete see file MMP 01-198 in Impact Analysis Section
	If during construction of the project, soil contamination is suspected, construction in the area shall stop and appropri							
	health and safety procedures shall be implemented. If it is determined that contaminated soils exists, applicant shall			Stop work if soil				
	health and safety procedures shall be implemented. If it is determined that contaminated soils exists, applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted and which government agency will provide regulatory		Project Applicant/	contamination is			Notification requested/Inspection	
2	health and safety procedures shall be implemented. If it is determined that contaminated soils exists, applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any		Project Applicant/ Construction Manager		DTSC/DPW	During construction	Notification requested/Inspection required	On-going monitoring
2	health and safety procedures shall be implemented. If it is determined that contaminated soils exists, applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted and which government agency will provide regulatory			contamination is suspected  Comply with all	DTSC/DPW			On-going monitoring
	health and safety procedures shall be implemented. If it is determined that contaminated soils exists, applicant shall contact the Department of Poblic Substances Control and the Department of Poblic Works to identify how any required investigation and/or remediation will be conducted and which government agency will provide regulatory oversight.		Construction Manager	contamination is suspected  Comply with all requirements of the		Prior to issuance of	required	
3	health and safety procedures shall be implemented. If it is determined that contaminated soils exists, applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted and which government agency will provide regulatory			contamination is suspected  Comply with all	DTSC/DPW			On-going monitoring  Complete see file MMP 01-198 in Impact Analysis Section
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3 4 5 6	health and safety procedures shall be implemented. If it is determined that contaminated soils exists, applicant shall contact the Department of Public Works to identify how any required investigation and/or remediation will be conducted and which government agency will provide regulatory oversight.  Applicant shall comply with all requirements of the drainage concept that was approved on July 15, 2002.  Applicant shall comply with all requirements of the drainage concept that was approved on July 15, 2002.  Applicant shall construct a screen wall separating the project from the single-family residences to the south of the project site to the satisfaction of the Department of Health Services.  No outdoor public address system and no outdoor mechanical trash compacter shall be installed on site.  There shall be at least a 80' setback on the rooftops bordering residential areas where no equipments or structures shall be placed.  Applicant shall amintain equipment and vehicle engines in good condition and proper tune as per manufacturers' specifications.  Applicant shall comply with the NPDES requirements that must incorporate permanent post-construction Be Management Practice (BMP) of the California Regional Water Quality Control Board and the Los Angeles County Department of Public Works. The BMP shall be reviewed and approved by DPW prior to the issuance of a building nermit.  Applicant shall submit a Phase I environmental assessment report for the review and approval by the California Regional Water Quality Control Board and a copy of the report shall be forwarded to the Department of Health Regional Water Quality Control Board and a copy of the report shall be forwarded to the Department of Health Services, the Environmental Programs Division of the Department of Public Works and the California Department of the Department of Public Works and the California Department of the Department of Public Works and the California Department of the Department of Public Works and the California Department of Public Works		Project Applicant  Project Applicant  Project Applicant  Project applicant  Project applicant  Project applicant	contamination is suspected  Comply with all requirements of the drainage concept  Construct a sound wall  No installation of outdoor public address system or outdoor mechanical trash compacter equipments/structure s shall be placed  Maintain equipment in good condition  Acquire NPDES	DPW  DHS  DHS  DRP  DRP/Field Verification	Prior to issuance of grading permit Prior to issuance of certificate of occupancy  During the entire lifetime of project  During the entire lifetime of project  During to project  During construction  Prior to the issuance of building permit	Inspection required  Inspection required  Inspection required  Inspection required  Inspection required	Complete see file MMP 01-198 in Impact Analysis Section  Not complete-verified during site visits. Sound Wall has been completed, Gates and sound blankets are n installed  On-going monitoring  On-going monitoring  On-going monitoring
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Attachment II

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required Submit a detailed	Agency or	Timing	Compliance	Monthly Inspection Notes (February 2010)
11	Applicant shall submit a detailed striping plan and a revised site plan showing the internal circulation and the required improvements to the satisfaction and approval from the DPW		Project Applicant	striping plan and a revised site plan	DPW	Prior to the issuance of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall pay their Equitable Share for traffic mitigation in the amount of \$79,377 to the California Department of Transportation (Caltrans)		7 11	Pay Equitable Share		Prior to issuance of a	1	- I - I - I - I - I - I - I - I - I - I
12	or riansportation (Cantans)		Project Applicant	for traffic mitigation	Caltrans	building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Submit all required information to DHS				
13	Applicant shall demonstrate to the satisfaction of Environmental Health section of the Department of Health Services that adequate public water service and public sanitary sewer are provided		Project Applicant	to their satisfaction and approval	DHS	Prior to the issuance of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall implement a recycling program by providing adequate waste storage area for the collection/storage of			Implement a		During entire lifetime	-	
14	recyclables and green waste material during the entire lifetime of the project		Project Applicant	recycling program	DPW	of project	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Annex street lights				
				along street frontage into the appropriate		Prior to issuance of the building permit or		
	All street lights installed along the street frontage of a development shall be annexed into the appropriate Los Angeles County Lighting Maintenance District. Applicant shall execute and approve a separate petition for annexation into a			Los Angeles County Lighting		upon written request by the City of		
15	Los Angeles County Lighting District upon written request by the City of Industry		Project Applicant	Maintenance District	City Of Industry	Industry	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
16	Applicant shall obtain an Industrial Waste Permit from the City Engineer as required by the City of Industry Conditions.		Project Applicant	Obtain Industrial Waste Permit	DPW	Prior to issuance of the building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
10			1 Toject Tippheum			81	inspection required	Compare see the Mart of 170 in Impact Timaysis section
				Record a covenant to hold property as one		Prior to approval of		
17	Prior to approval of certificate of occupancy, applicant shall record a covenant to hold property as one parcel with the County Clerk		Project Applicant	parcel with the County Clerk	City Of Industry /DRP	certificate of occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
18	Applicant shall submit a landscape plan to be reviewed and approved by DRP and the City of Industry engineer		Project Applicant	Submit a landscape plan	DRP/City of Industry	Prior to issuance of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
			- reject approxim	Follow the requirements of	,	01		
				section 23114 of the				
	Trucks hauling dirt, sand, gravel or soil shall be covered or shall maintain at least two feet of freeboard in accordance			California vehicle Code / Field	Construction			
19	with Section 23114 of the California Vehicle Code		Project Applicant	verification	Manager/DRP	During construction	Inspection required	On-going monitoring
	Applicant shall pave parking areas and construction access roads to the main roads to avoid dirt being carried on to the			Pave parking areas and construction	Construction			
20	highway	-	Project Applicant	access roads	Manager/DRP	During construction	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Only light colored roof materials shall be used to deflect heat			Use light colored roo		Prior to the issuance		
21			Project Applicant	materials/ Field verification	Construction Manager/DRP	of Certificate of Occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Contractor shall use architectural coatings that have a volatile organic compound (VOC) content of 100 g/l or less. In			Use architectural	-		• •	
	coating with a higher VOC content is used such as for painting doors, the amount of coating used per day shall be			coating with VOC of		Prior to the issuance		
22	limited to that amount which will result in an emission rate that is less than 75 lbs. Only high-volume, low-pressure (HVLP) spray guns shall be used for architectural coating.		Project Applicant	content of 100 g/l or less	Construction Manager	of Certificate of Occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002					n:		
				Dedicate access		Prior to issuance of a Certificate of		
1	Dedicate vehicular access rights on Pellissier Road.		Project Applicant	rights on Pellisier Rd	DPW	Occupancy Prior to issuance of a	Inspection required	No Street Plans have been submitted
2	Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.		Project Applicant	Repair Pellisier Rd.	DPW	Certificate of Occupancy	Inspection required	No Street Plans have been submitted
				Plant street trees near		Prior to issuance of a Certificate of	pa required	
3	Plant street trees on Pellissier Road to the satisfaction of Public Works.		Project Applicant	Plant street trees near Pellisier Rd.	DPW	Occupancy	Inspection required	No Street Plans have been submitted
						Prior to issuance of a		
4	Comply with the traffic mitigation measures as identified in the attached March 18, 2002 letter from our Traffic an Lighting Division to the satisfaction of Public Works.		Project Applicant	Comply with Traffic Mitigation Measures	DPW	Certificate of Occupancy	Inspection required	Completed
-						Prior to issuance of a Certificate of		and a spirit book
5	Install street lights on Peck Road, Rooks Road, and Kella Avenue to the satisfaction of the City of Industry.		Project Applicant		DPW	Occupancy	Inspection required	Coordinating with City of Industry
				Comply with street		Prior to issuance of a Certificate of		
6	Comply with following street lighting requirements to the satisfaction of Public Works:		Project Applicant	lighting requirements	DPW	Occupancy Prior to issuance of a	Inspection required	Plans submitted but annesation has not been requested
	<ul> <li>Provide street lights on concrete poles with underground wiring on Pellissier Road. Street lighting plans must be approved by the Street Lighting Section.</li> </ul>		Project Applicant	Provide street lights	DPW	Certificate of Occupancy	Inspection required	Plans submitted Dec 09
			J				1	
	The proposed project or portions of the proposed project, are not within an existing Lighting District.  Annexation and assessment balloting are required. Upon Conditional Use Permit approval, the applicant shall enter		]					
	into a secured agreement with the County of Los Angeles for the installation of the street lights in the amount of		]					
	\$9,000. The applicant shall comply with conditions listed below in order for the Lighting Districts to pay for the future operation and maintenance of street lights. The Board of Supervisors must approve the annexation and lev					Prior to issuance of a		
	of assessment (should assessment balloting favor the levy assessment) prior to Public Works approving street lighting plans. The street lights shall be installed per approved plans prior to issuance of a Certificate of Occupancy		Project Applicant	Install street lights	DPW	Certificate of Occupancy	Inspection required	Fee paid - 9000 dollars. Applicant has not processed the annexation and balloting
<u> </u>	"Strains provide the defect rights arian be materied per approved plans prior to issuance or a certificate of occupancy.		riojeci Applicant	sateet rights	D1. M	оссирансу	півресной гединей	rec para - 2000 donars. Appricant has not processed the annexation and balloting

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (February 2010)
		<ol> <li>Request the Street Lighting section to commence annexation and levy of assessment proceedings.</li> </ol>	Project Applicant	Request annexation and assessment	DPW	Prior to Occupancy	Verification required	Applicant has not made the request
		(2) Provide Business/property owner's name(s), mailing address(es), sitr address, Assessor Parcel Number (s) and Parcel boundaries in either Micro station or AutoCAD format of territory to be developed to the Street Lighting Section.	Project Applicant	Provide information to Street Lighting Section	DPW	Prior to Occupancy	Verification required	Applicant has not processed per T&L
		(3) Submit a map of the proposed project including roadways conditioned for street lights that are outside of the proposed project area to the Street Lighting Section. Contact the Street Lighting Section for legal description, ma		Submit a map of the	DPW	Prior to Occupancy		
7	For acceptance of street light transfer billing, all street lights in the development, or current phase of the development must be constructed according to Public Works approved plans and energized for a least one year as of July 1 of the current year.	requirements, and for any questions at (626) 300-4726.	Project Applicant  Project Applicant	Proposed project area Construct street lights according to approved plans	DPW	Prior to Occupancy	Verification required  Verification required	Applicant has not processed per T&L  Pending approval of Street Light Plans
	The applicant shall construct or enter into secured agreement with the County of Los Angeles Department of Public Works to construct the aforementioned improvements prior to the Issuance of a building permit or this permit sha	ı		The applicant shall enter into an agreement with DPW to construct the		Prior to issuance of a		V.
7	be subject to revocation  County of Los Angeles; Fire Department Letter Dated April 20, 2005		Project Applicant	improvements	DPW	building permit	Inspection required	Agreement to improve has been executed
	The required fire flow for this development is 3750 gallons per minute 3 hours. The main in the street, fronting th property must be capable of delivering this flow at 20 pounds per square inch residual pressure. Install 2 on-site and verify 16 4.6 x 27 public fire flyddrant on Peck Road near drievay entrance, conforming to	s	Project Applicant	Fire Flow requirements	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	A water availability form indicating compliance with the 3750 gpm is in the Fire Department approved
	initianal zo Unisitie and Venity 18.44.2.2 più accumination in Peck Nada liear diversaly etitalica, Continhing it AWWA C503-75 or approved equal. All installations must meet Fire Department specifications. Fire Hydrant systems must be installed in accordance with the Utility Manual of Ordinance 7834and all installations must be inspected and flow tested prior to final approval.		Project Applicant	Install 2 Fire hydrants	FIRE	Prior to issuance of a Certificate of Occupancy Prior to issuance of a	Inspection required	The underground fire line plans have been submitted and are being reveiwed. There is no construction fire protections systems at this time.
3	Due to the special access circumstance, the following conditions will apply to the construction of the proposed development.		Project Applicant		FIRE	Certificate of Occupancy	See below:	
		A. All structures shall be fully fire sprinklered in accordance with the NFP. 13, Fire sprinkler plans shall be submitted to the Los Angeles County Fire Department Fire Prevention Engineering unit for review and approval prior to installation.	Project Applicant	All structures shall be fire sprinklered	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	Fire sprinkler plans have not been submitted. There is no fire protection system construction taking plac this time.
		B. Building 4, shall provide 4 hour separation wall between units 4B and 4C No openings shall be allowed in said wall. Said walls shall be constructed in compliance with the Uniform Building Code Section 504.6.4. Additionally, one hour separation walls shall be provided between units 4A and 4B, 4C and 4D. Said walls shall be in compliance with the U.B.C.	Project Applicant	four-hour separation wall in Building 4	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	Building plans approved by the Fire Department on 09/11/07 indictes a 4 hour wall between Building 4A/4B/4C. There is no building construction taking place at this time.
		C. Building 3 requires that a one-hour area separation wall shall be installe between each unit as indicated on the submittal site plan. Additionally the rear wall of said structure shall be rated at 4-hours, no openings allowed. Wall construction shall be in compliance with the UBC.	Project Applicant	one-hour separation wall in Building 3	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	Condition was modified. Approved plans indicate 4 hour walls between units 3B/3C1, 3C3/3D, 3F/3G This matches Exhibit "A" approved by DRP. Additionally the rear wall of the structure is shown to be hours, with no openings. There is no building construction taking place at this time
	The required fire flow for the on-site fire hydrants is 2500 gallons per minute for 2 hour duration. See the attached photo copy for specific location to obtain an actual stamped drawing please submit site plans to our office.		Project Applicant	Required fire flow for on-site fire hydrants 2500 g/min for 2 hours	FIRE	Prior to issuance of a Certificate of Occupancy Prior to issuance of a	Inspection required	The required fire flow and fire hydrant location were approved on 09 11 07. No underground fire line pl have been submitted at this time. There is no construction of fire protections systems at this time
5	The maximum building height for the proposed structure shall not exceed 35' in height.		Project Applicant	Maximum bldg height 35'	FIRE	Certificate of Occupancy	Inspection required	The approved plans indicate building hieghts of less than 35 feet. There is no building construction take place at this time
6	Provide 26' of vehicular access to within 150' of all portions of the exterior walls. Access shall be cross hatched on the plans to clearly delineate its location. Exception: the rear wall of Building 3 shall be 4 hrs rating in lieu of yehicular access. Said access shall be outside of the power lines drip zone.		Project Applicant	Provide 26' vehicular access to w/in 150'	FIRE	Prior to issuance of a Certificate of Occupancy	Inspection required	Fire Department vehicular access approved on 09 11 07.
		A. Clearly depict the width of the DWP easement	Project Applicant	Depict DWP easement	FIRE	Before approval of Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan.
		B.Delineate the clear distance between the drip line and the required access.	Project Applicant	delineate clear distance between drip line and access	FIRE	Before approval of Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan
		C.Provide a copy of the reciprocal access easements between the adjacent lor for access to Building 4, said document shall be submitted to Fire Prevention Engineering for review and approval prior to recordation and prior to the clearance for building permit	Decises Asselfaces	Provide a copy of reciprocal access agreements	FIRE	Before approval of Exhibit "A"	Review and approval required	Defend on the State of the Stat
		Clearance for building permit  D. Clearly depict the locations of the outward most transmission lines within the DWP easement.	Project Applicant  Project Applicant	Show access locations of the transmission lines	FIRE	Before approval of Exhibit "A"	Review and approval required	Dedicated easement shown on the 09 11 07 approved site plan.
	County of Los Angeles; Fire Department Letter Dated October 12, 2005						A1	
1	Provide four-hour separation walls between:		Project Applicant	Provide four-hour separation walls	FIRE	Before approval of Exhibit "A"	Review and approval required	
-		a. Buildings 3B/3C	y Primari				T From T-quite	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin 3B/3C. There is no building construction taking place at this time Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin
		b. Buildings 3D/E		1				3D/3E. There is no building construction taking place at this time.

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (February 2010)
				delete four-hour				
				separation at				
	Delete the four-hour separation wall north of the project and adjacent to the property line and construct per the			north/construct per		Before approval of		
2	Building Code.		Project Applicant	building code	FIRE	Exhibit "A"	Review and approval required	Condition was deleted. 4 hour wall requirement remained. There is no building construction at this time
				Provide two fire		Before approval of		The approved plan shows two on-site hydrants a minimum of 50 feet away from the drip line. There is n
3	Provide two on-site hydrants a minimum of 50 feet away y from the drip line as detailed on approved plot plan.		Project Applicant	hydrants	FIRE	Exhibit "A"	Review and approval required	underground fire line construction taking place at this time.
				provide sprinkler				
				connection min 50ft		Before approval of		Fire sprinkler plans have not been submitted. There is no fire protection system construction taking place
4	Provide a Fire Department sprinkler connection at a minimum of 50 feet from the drip line.		Project Applicant	from drip line	FIRE	Exhibit "A"	Review and approval required	this time.
				provide smoke vents		Before approval of		Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in Building 3. There is
5	Provide smoke vents in buildings located north of proposed project numbered 3A through 3H.		Project Applicant	in bldgs 3A-3H	FIRE	Exhibit "A"	Review and approval required	no building construction taking place at this time.

FIRE = Los Angeles County Fire Department

CRWQCB = California Regional Water Quality Control Board
DHS = Los Angeles County Department of Health Services
DPW = Los Angeles County Department of Public Works

DRP = Los Angeles County Department of Regional Planning

DTSC = Los Angeles County County Department of Toxic Substance Control

NPDES = National Pollution Discharge Elimination System



## Los Angeles County Department of Regional Planning

Planning for the Challenges Ahead



April 22, 2010

To:

Supervisor Gloria Molina, Chair

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Don Knabe

Supervisor Michael D. Antonovich

From:

Richard J. Bruckner

Director

SUBJECT: STATUS REPORT #6

CONDITIONAL USE PERMIT (CUP) 01-198- (1)

MONTHLY MONITORING PROGRAM

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board of Supervisors directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report on the development, implementation and compliance with the conditions of approval for Conditional Use Permit (CUP) 01-198-(1) and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor the conditions approved by the Regional Planning Commission. This CUP authorizes the use of the subject property, located at 2320 Peck Road in the unincorporated Whittier Narrows community, for the construction, operation, and maintenance of an industrial park. This status report, which serves as the Corrective Action Plan, is the ongoing collaborative effort of all agencies involved in the monitoring of the conditions of approval for Conditional Use Permit 01-198-(1), as requested by the Board of Supervisors.

The Department of Regional Planning (DRP) is the lead project coordinator to provide the monthly status report to the Board. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. At the time of this report the subject project site is in compliance with the conditions of approval for CUP 01-198-(1). The Department of Regional Planning will continue to monitor this project to insure compliance with the adopted CUP conditions and mitigation monitoring program.

Following are the monthly summary updates reported for the March 2010 time period by the Department of Regional Planning, the Fire Department, the Department of Public Works and the Department of Public Health. We have also included two Attachments to this report. Attachment I identifies the timeline of construction provided by the permittee. Attachment II contains the Corrective Action Matrix used to monitor the project.

### Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

Michele Bush, Principal Regional Planning Assistant, mbush@planning.lacounty.gov, (213) 974-6461 Krista Mason, Regional Planning Assistant II, kmason@planning.lacounty.gov, (213) 974-6484

Board of Supervisors April 22, 2010 Page 2

The Department of Regional Planning, Impact Analysis Section and Zoning Enforcement Section II conducted field inspections of the subject property on March 2<sup>nd</sup>, 4<sup>th</sup>, 9<sup>th</sup>, 18<sup>th</sup>, 22<sup>nd</sup> and 25th. The following was observed on the site:

- Conditions monitored by Regional Planning are currently in substantial compliance.
- Grading observed onsite.
- Watering of the soil observed onsite preventing dust.
- Low levels of noise heard from onsite construction equipment.
- Construction equipment parked away from residential area.
- Wall along North side of property being constructed.

### Los Angeles County Fire Department, Land Development Unit

James Barger Supervisor, Building Plan Check Unit, <u>JBarger@fire.lacounty.gov</u>, (323) 890-4125

The Fire Department completed a field inspection of the subject project at 11:30 a.m. Thursday, April 1, 2010. Listed below are the observations resulting from the inspection.

- The concrete walls for Building #4 are formed on top of the concrete pads and the walls have been poured.
- Building #3 area is being formed for slabs and walls. Some concrete has been poured for the foundations.
- There is grading work being done and there remains grading equipment on the site.
- The site is secure with a fence surrounding the proposed development.

The underground fire lines for the fire sprinkler supply and on-site hydrants have been submitted for recheck on 3/22/10. The submitted plans show the new on-site hydrants at least 50 feet away from the drip line, and the FDC's are shown less than 50 feet away. No fire sprinkler plans have been submitted to date. The sprinkler monitoring plans (fire alarm systems) have been submitted and approved for building #3 and #4 on 2/16/10.

### Los Angeles County Department of Public Works, Land Development Division

Dennis Hunter, PLS PE, Assistant Deputy Director, dhunter@dpw.lacounty.gov, (626) 458-4900

Since the last report on February 02, 2010, the following activities have been completed by the applicant:

- Building 1: Existing.
- Building 2: Existing.
- Building 3: Foundation is 45% completed.
- Building 4: Foundation and slab are 100% completed, furthermore, all wall panels have been poured, and are ready to be lifted.

The road construction permit remains open to allow the applicant to continue with other conditioned road improvements as specified in the Agreement to Improve. However, the applicant has not yet submitted street plans to Public Works reflecting those remaining road improvements. Our staff met with the applicant to discuss the street lighting and street improvement plans. In that meeting we reiterated the importance of the applicant continuing to move forward quickly with the submittal of the improvement plans so that occupancy would not be held up. The applicant indicated that he would submit street improvement plans and begin the process to dedicate vehicular access rights on Pellissier Road.

Board of Supervisors April 22, 2010 Page 3

Our Traffic & Lighting Division, Street Lighting Section is requiring the street lights for Peck Road. The applicant is objecting to the requirement since the City of Industry has cleared all conditions associated with the CUP. The applicant and his counsel will have to meet with County Counsel regarding the interpretation of the conditions of the CUP regarding the street lighting conditions for Peck Road, since T&L is telling the applicant that the street lights are still warranted for Peck Road. In the meeting, the owner stated he had no objections to the street lighting requirement to Pellissier Road, and will comply with the street lighting requirements for Pellissier Road.

### Los Angeles County Department of Public Health, Environmental Hygiene

Francis Pierce, Industrial Hygienist, <u>fpierce@ph.lacounty.gov</u> (626) 430-5436 Cole Landowski, Head, <u>clandowski@ph.lacounty.gov</u> (626) 430-5440

- The County of Los Angeles Department of Public Health, Environmental Hygiene Program has reinspected the above site on several occasions during the month of March.
- The re-inspections were conducted on March 2<sup>nd</sup>, 4<sup>th</sup>, 9<sup>th</sup>, 16<sup>th</sup>, 19<sup>th</sup> 23<sup>rd</sup>, and 31<sup>st</sup>.
- To date the gates and sound blankets have not been installed.

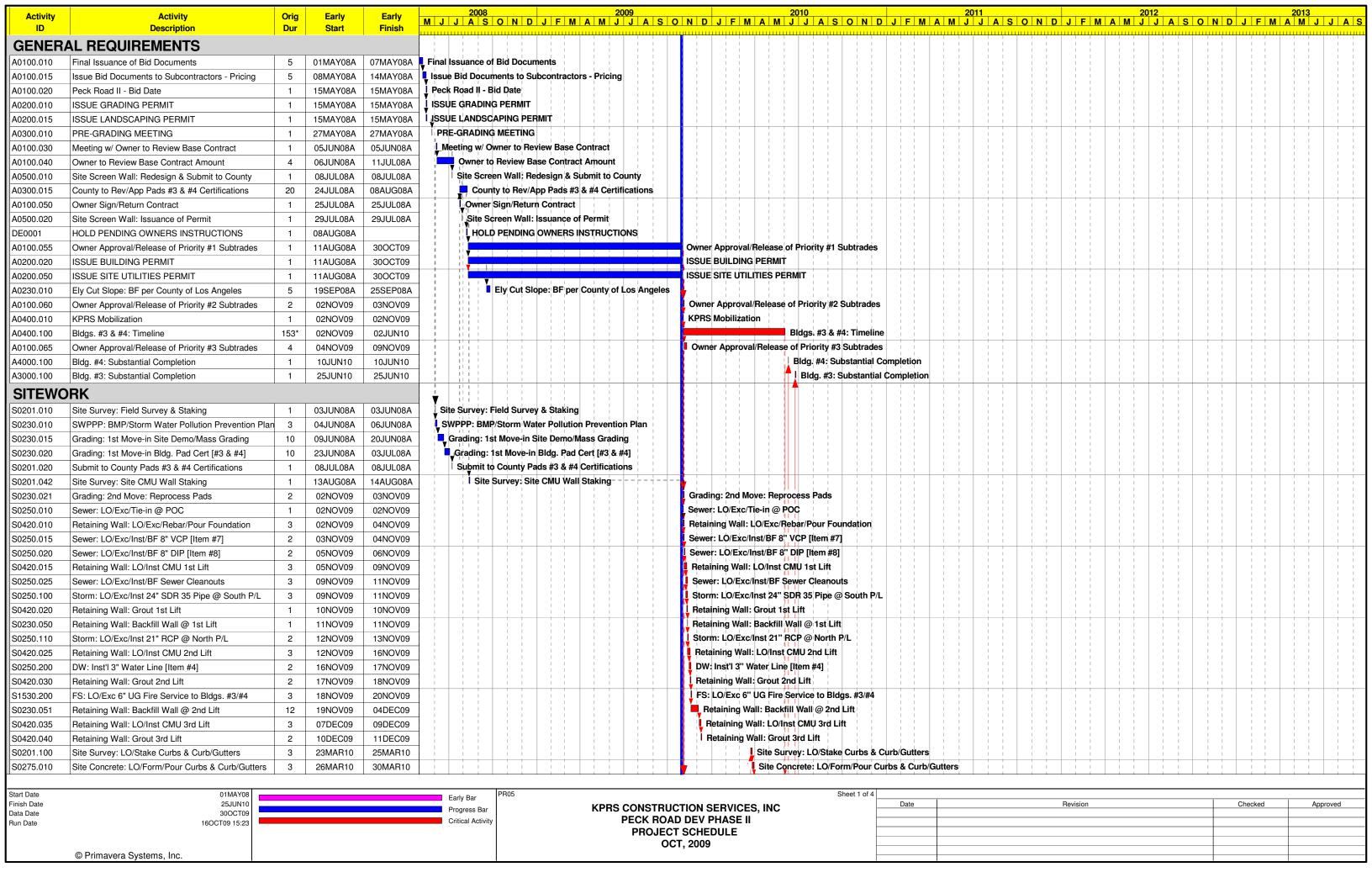
We anticipate this status report is responsive to your concerns and updates you on the ongoing monitoring efforts for this project. If you have any questions regarding this agenda item, please contact **Alex Garcia**, **Supervising Regional Planner** at (213) 974-6484, or <a href="mailto:agarcia@planning.lacounty.gov">agarcia@planning.lacounty.gov</a>, Monday through Thursday 7:00 a.m. to 6:00 p.m.

### RJB:AG:dam

c: Executive Officer
County Counsel, Andrea Sheridan Ordin
Chief Executive Officer, Attn. Lari Sheehan
Fire Department, Attn. James Barger
Department of Public Works, Attn. Dennis Hunter
Department of Public Health, Attn. Francis Pierce

### Attachments:

Attachment I- CUP 01-198 Construction Schedule Attachment I (Construction timeline) Attachment II- Corrective Action Matrix- Master Attachment II (Matrix document)



A	Alabata	Cui	Faul	Factor	2008	2009	2010 2011 2012 2013
Activity	Activity Description	Orig Dur	Early Start	Early M J	J A S O N D J	J F M A M J J A S	DNDJFMAMJJASONDJFMAMJJASONDJFMAMJJJASONDJFMAMJJJASONDJFMAMJJAS
S0250.040	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains	3	30MAR10	01APR10		<del>                                      </del>	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains
S0290.010	Landscaping: LO/Sleeves & Mains	3	31MAR10	02APR10			Landscaping: LO/Sleeves & Mains
S0274.010	AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking	3	02APR10	06APR10			AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking
S0290.015	Landscaping: LO/Exc/Inst/BF Irrigation Mains	3	05APR10	07APR10			Landscaping: LO/Exc/Inst/BF Irrigation Mains
S0274.020	AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg	3	07APR10	09APR10			AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg
S0290.020	Landscaping: LO/Inst Laterals & Sprnklr Hds	3	08APR10	12APR10			Landscaping: LO/Inst Laterals & Sprnkir Hds
S0275.020	Site Concrete: LO/Form/Pour Sidewalks	3	12APR10	14APR10			Site Concrete: LO/Form/Pour Sidewalks
S0290.030	Landscaping: LO/Exc/Plant Trees/Shrubs	3	13APR10	15APR10			Landscaping: LO/Exc/Plant Trees/Shrubs
S0290.040	Landscaping: LO/Plant Ground Covers	2	16APR10	19APR10			Landscaping: LO/Plant Ground Covers
S0290.050	Landscaping: Irrigation Testing & Adjust	2	20APR10	21APR10			Landscaping: Irrigation Testing & Adjust
BUILDI		_					
		40*	0.4NOV/00	00 144140			Bidel #0 Cabanda Camada Sanda
30330.000	Bldg. #3: Concrete Structure Timeline	48*	04NOV09	08JAN10			Bldg, #3: Concrete Structure Timeline
30330.010	Bldg. #3: LO/Set Batter Boards	2	04NOV09	05NOV09			Bidg. #3: LO/Set Batter Boards
30330.015	Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	06NOV09	09NOV09			Bldg #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs
30330.020	Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams	2	11NOV09	12NOV09			Bidg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams
30330.025	Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs	2	16NOV09	17NOV09			Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs
31530.010	Bldg. #3: LO/Exc/BF Fire Riser Stubout	2	19NOV09	20NOV09			Bldg. #3: LO/Exc/BF Fire Riser Stubout
31600.010	Bldg. #3: LO/Exc/BF Underground Elect'l	2	19NOV09	20NOV09			UBldg. #3: LO/Exc/BF Underground Elect'I  Bldg. #3: LO/Exc/BF Underground Plumbing
31540.010	Bldg. #3: LO/Exc/BF Underground Plumbing	3	23NOV09	25NOV09			· · · · · · · · · · · · · · · · · · ·
30330.100	Bldg. #3: Prep/FG Building Pad	2	26NOV09	27NOV09			Bldg. #3: Prep/FG Building Pad  Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1
30330.110	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1	2	30NOV09	01DEC09			
30330.115	Bldg. #3: LO/Form/Rebar SOG #1	3	02DEC09	04DEC09			Bldg. #3: LO/Form/Rebar SOG #1
30330.120	2Bdlg. #3: Pour/Finish SOG #1	1	07DEC09 08DEC09	07DEC09 09DEC09			2 Bilds. #3: Pour/Finish SOG #1
30330.130	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2	2		21DEC09			Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2
30330.200	Bldg. #3: LO/Form/Embeds/Rebar Panels - I	10	08DEC09				Bldg. #3: LO/Form/Embeds/Rebar Panels - I
30330.135	Bldg. #3: LO/Form/Rebar SOG #2	3	10DEC09	14DEC09			Bldg. #3: LO/Form/Rebar SOG #2
30330.140	Bldg. #3: Pour/Finish/Cure SOG #2	10	15DEC09 16DEC09	15DEC09 29DEC09			Bidg. #3: LO/Form/Embeds/Rebar Panels - II
30330.300	Bldg. #3: LO/Form/Embeds/Rebar Panels - II  Bldg. #3: Pour/Finish Panels - I	10	22DEC09	28DEC09			Bldg. #3: Pour/Finish Panels - I
30330.210	Bldg. #3: Pour/Finish/Cure Panels - II	5	30DEC09	30DEC09			Bldg. #3: Pour/Finish/Cure Panels - II
40330.400	PANEL LIFT	2	31DEC09	01JAN10			I PANEL LIFT
30330.500	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1	2	11JAN10	12JAN10	1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1
30330.505	Bldg. #3: Break & Remove Diamonds	2	11JAN10	12JAN10			Bldg. #3; Break & Remove Diamonds
30330.510	Bldg. #3: Sack/Patch Concrete Panels - Lift #1	10	13JAN10	26JAN10			Bldg. #3: Sack/Patch Concrete Panels - Lift #1
30550.100	Bldg. #3: LO/Inst TS Columns	2	13JAN10	14JAN10			Bldg. #3: LO/Inst T\$ Columns
30619.100	Bldg. #3: LO/Frect Panelized Rf Structure	12	15JAN10	01FEB10			Bldg. #3: LO/Erect Panelized Rf Structure
30619.110	Bldg. #3: LO/Nail Roof OSB Sheathing	12	02FEB10	17FEB10			Bldg. #3: LO/Nail Roof OSB Sheathing
30330.550	Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips	3	18FEB10	22FEB10			Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips
30610.010	Bldg. #3: LO/Form Platforms for Rooftop Units	2	18FEB10	19FEB10			Bldg. #3: LO/Form Platforms for Rooftop Units
30619.115	Bldg. #3: Roof Nailing Inspections	3	18FEB10	22FEB10			Bldg. #3: Roof Nailing Inspections
30990.112	Bldg. #3: Paint Tilt-Up Panels - Exterior	10	18FEB10	03MAR10			Bldg. #3: Paint Tilt-Up Panels - Exterior
31540.100	Bldg. #3: LO/Inst Rooftop Plumbing Vents	3	22FEB10	24FEB10			Bldg. #3: LO/Inst Rooftop Plumbing Vents
30330.560	Bldg. #3: Remove Wall Braces	3	23FEB10	25FEB10			Bldg. #3: Remove Wall Braces
30880.100	Bldg. #3: Field Measure For Storefront Mullions	5	23FEB10	01MAR10			Bldg. #3: Field Measure For Storefront Mullions
31600.100	Bldg. #3: LO/Inst Rooftop Elect'l Conduits	8	25FEB10	08MAR10			Bldg, #3: LO/Inst Rooftop Elect'l Conduits
30610.100	Bldg. #3: LO/Inst. Flr Joists @ Mezzanines	10	26FEB10	11MAR10			Bldg. #3: LO/Inst. Fir Joists @ Mezzanines
30925.010	Bldg. #3: LO/Frame Demising Walls	13	26FEB10	16MAR10			Bldg. #3; LO/Frame Demising Walls
30880.110	Bldg. #3: LO/Inst Storefront Mullions	8	02MAR10	11MAR10			Bldg. #3: LO/Inst Storefront Mullions
30990.113	Bldg. #3: Paint Interior Tilt-Up Panels - Int'r	8	04MAR10	15MAR10			Bldg. #3: Paint Interior Tilt-Up Panels - Int'r
30610.110	Bldg. #3: LO/Frame Wd Stairs & Landings	10	05MAR10	18MAR10			Bldg. #3: LQ/Frame Wd Stairs & Landings
30750.100	Bldg. #3: Roofing 4-Ply Roofing Syst.	10	09MAR10	22MAR10			Bldg. #3: Roofing 4-Ply Roofing Syst.
30610.115	Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz	15	12MAR10	01APR10			Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz
30880.115	Bldg. #3: Field Measure/Order Versalux 2000T Gls	5	12MAR10	18MAR10			Bldg. #3: Field Measure/Order Versalux 2000T Gls
30925.020	Bldg. #3: Inspection of Demising Walls	3	17MAR10	19MAR10			Bldg. #3: Inspection of Demising Walls
30880.120	Bldg. #3: Inst Vinyl & Caulk Storefront Mullions	15	19MAR10	08APR10			Bldg. #3: Inst Vinyl & Caulk Storefront Mullions
30720.010	Bldg. #3: Insul Demising Walls	7	22MAR10	30MAR10			■ Bldg. #3: Insul Demising Walls
30925.030	Bldg. #3: Drywall Demising Walls	10	22MAR10	02APR10			Bldg. #3: Drywall Demising Walls
1	<u> </u>	1	1	1			• · · · · · · · · · · · · · · · · · · ·

Activity	Activity	Orig	Early	Early	2008 2009 2010 2011 2012 2013 2014 2015 2015 2015 2015 2015 2015 2015 2015
ID	Description	Dur	Start	Finish	
31550.100	Bldg. #3: LO/Hoist Rooftop Mech'l Units	3	23MAR10	25MAR10	Bldg. #3: LO/Hoist Rooftop Mech'l Units
30925.100	Bldg. #3: LO/Frame Walls/Clgs [Offices]	8	02APR10	13APR10	Bldg. #3: LO/Frame Walls/Clgs [Offices]
30925.031	Bldg. #3: Tape Demising Walls	10	05APR10	16APR10	Bldg. #3: Tape Demising Walls
30925.200	Bldg. #3: Drywall 1-Side Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Drywall 1-Side Walls [Offices]
31540.200	Bldg. #3: Plumb'g Rough-In Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Plumb'g Rough-in Walls [Offices]
31600.200	Bldg. #3: Elect'l Rough-In Walls [Offices]	5	07APR10	13APR10	Bldg. #3: Elect'l Rough-In Walls [Offices]
30720.100	Bldg. #3: Insul Walls [Offices]	2	09APR10	12APR10	Bldg. #3: Inst Storefront Doore
30880.125	Bldg. #3: Inst Storefront Doors	10	09APR10	22APR10	Bldg. #3: Inst Storefront Doors
30990.111 30925.150	Bldg. #3: Paint Demising Walls Bldg. #3: Wall Inspection [Offices]	10	12APR10 19APR10	23APR10 19APR10	Bldg. #3: Paint Demising Walls  Bldg. #3: Wall Inspection [Offices]
30925.130	Bldg. #3: Drywall 2nd Side [Offices]	Ω	20APR10	29APR10	Bidg. #3: Drywall 2nd Side [Offices]
30925.210	Bldg. #3: Tape/Finish Walls [Offices]	5	30APR10	06MAY10	Bldg. #3: Tape/Finish Walls [Offices]
30925.300	Bldg. #3: Prime Walls/Clgs [Offices]	2	14MAY10	17MAY10	Bidg. #3: Prime Walls/Clgs [Offices]
30990.100	Bldg. #3: Paint Walls/Clgs [Offices]	3	21MAY10	25MAY10	Bldg. #3: Paint Walls/Clgs [Offices]
30951.100	Bldg. #3: LO/Inst Clg Grid System [Offices]	3	26MAY10	28MAY10	I Bldg. #3: LO/Inst Clg Grid System [Offices]
31530.300	Bldg. #3: LO/Inst OH F.S. Drops [Offices]	3	31MAY10	02JUN10	Bldg. #3: LO/Inst OH F.S. Drops [Offices]
31550.300	Bldg. #3: Mech'l Supply/Return Grills [Offices]	3	31MAY10	02JUN10	Bldg. #3: Mech'l Supply/Return Grills [Offices]
31600.300	Bldg. #3: Inst. Elect'l Fixtures [Offices]	3	31MAY10	02JUN10	Bldg. #3: Inst. Elect'l Fixtures [Offices]
30951.150	Bldg. #3: Inst Acoustical Clg Tile [Offices]	3	03JUN10	07JUN10	Bldg.#3:Inst Acoustical Clg Tile [Offices]
30965.100	Bldg. #3: LO/Inst Carpet & SV [Offices]	3	09JUN10	11JUN10	Bldg. #3: LO/inst Carpet & SV [Offices]
30810.100	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]	3	15JUN10	17JUN10	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]
BUILDIN	<u> </u>				
		4	001/01/00	001/01/00	Bldq. #4: LO/Set Batter Boards
40330.010	Bldg. #4: LO/Set Batter Boards	ı	02NOV09	02NOV09	Bidg. #4: LO/Set Batter Boards  L Bidg. #4: LO/Exc/Rebar/Pour Intir Spread Ftgs
40330.015 40330.020	Bldg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams	2	03NOV09 06NOV09	04NOV09 09NOV09	Bidg. #4: LO/Exc/Rebar/Pour Intir Spread Figs
	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs	2		13NOV09	Bidg. #4: LO/Exc/Rebar/Pour Int r Grade Beams  Bidg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs
40330.025 41530.010	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs  Bldg. #4: LO/Exc/BF Fire Riser Stubout	ა ი	11NOV09 11NOV09	13NOV09 12NOV09	Bldg. #4: LO/Exc/Repair/Pour Perimeter Ftgs
41600.010	Bldg. #4: LO/Exc/BF Fire Riser Stubout  Bldg. #4: LO/Exc/BF Underground Elect'l	2	11NOV09 11NOV09	12NOV09 12NOV09	Bldg. #4: LO/Exc/BF Underground Elect'I
41540.010	Bldg. #4: LO/Exc/BF Underground Plumbing	3	13NOV09	17NOV09	Bldg. #4: LO/Exc/BF Underground Plumbing
40330.100	Bldg. #4: Prep/FG Building Pad	3	18NOV09	20NOV09	Bldg. #4: Prep/FG Building Pad
40330.100	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1	3	23NOV09	25NOV09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1
40330.115	Bldg. #4: LO/Form/Rebar SOG #1	1	26NOV09	26NOV09	Bldg. #4: LO/Form/Rebar SOG #1
40330.120	Bdlg. #4: Pour/Finish SOG #1	3	27NOV09	01DEC09	Bdlg. #4: Pour/Finish SOG #1
40330.130	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2	3	02DEC09	04DEC09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2
40330.200	Bldg. #4: LO/Form/Embeds/Rebar Panels - I	15	02DEC09	22DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - I
40330.135	Bldg. #4: LO/Form/Rebar SOG #2	3	07DEC09	09DEC09	Bldg #4; LO/Form/Rebar SQG #2
40330.140	Bldg. #4: Pour/Finish/Cure SOG #2	1	10DEC09	10DEC09	Bldg, #4: Pour/Finish/Cure SOG #2
40330.300	Bldg. #4: LO/Form/Embeds/Rebar Panels - II	15	11DEC09	31DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - II
40330.210	Bldg. #4: Pour/Finish Panels - I	3	23DEC09	25DEC09	Bldg. #4: Pour/Finish Panels - I
40330.310	Bldg. #4: Pour/Finish/Cure Panels - II	3	01JAN10	05JAN10	Bldg. #4: Pour/Finish/Cure Panels - II
30330.400	PANEL LIFT #1	3	06JAN10	08JAN10	
40330.500	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1	3	11JAN10	13JAN10	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1
40330.505	Bldg. #4: Break & Remove Diamonds	3	14JAN10	18JAN10	Bldg. #4: Break & Remove Diamonds
40330.510	Bldg. #4: Sack/Patch Concrete Panels - Lift #1	8	14JAN10	25JAN10	Bldg. #4: Sack/Patch Concrete Panels - Lift #1
40550.100	Bldg. #4: LO/Inst TS Columns	3	19JAN10	21JAN10	Bldg. #4: LO/Inst TS Columns
40619.100	Bldg. #4: LO/Erect Panelized Rf Structure	5	22JAN10	28JAN10	Bldg. #4: LO/Erect Panelized Rf \$tructure
40619.110	Bldg. #4: LO/Nail Roof OSB Sheathing	15	29JAN10	18FEB10	Bldg. #4: LO/Nail Roof OSB Sheathing
40330.550	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips	5	19FEB10	25FEB10	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips
40610.010	Bldg. #4: LO/Form Platforms for Rooftop Units	3	19FEB10	23FEB10	Bldg. #4: LO/Form Platforms for Rooftop Units
40619.115	Bldg. #4: Roof Nailing Inspections	2	19FEB10	22FEB10	Bldg. #4: Roof Nailing Inspections
41540.100	Bldg. #4: LO/Inst Rooftop Plumbing Vents	3	24FEB10	26FEB10	Bldg. #4: LO/Inst Rooftop Plumbing Vents
40330.560	Bldg. #4: Remove Wall Braces	3	26FEB10	02MAR10	Bldg. #4: Remove Wall Braces
40880.100	Bldg. #4: Field Measure For Storefront Mullions	5	26FEB10	04MAR10	Bldg. #4: Field Measure For Storefront Mullions
41600.100	Bldg. #4: LO/Inst Rooftop Elect'l Conduits	3	01MAR10	03MAR10	Bldg. #4: LO/Inst Rooftop Elect'l Conduits
40610.100	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines	10	03MAR10	16MAR10	Bidg. #4: LO/Inst. Fir Joists @ Mezzanines
40925.010	Bldg. #4: LO/Frame Demising Walls	5	03MAR10	09MAR10	Bldg. #4: LO/Frame Demising Walls
40750.100	Bldg. #4: Roofing 4-Ply Roofing Syst.	10	04MAR10	17MAR10	Bldg. #4: Roofing 4-Ply Roofing Syst.

Activity	Activity	Orig	Early	Early	2008	
ID	Description	Dur 5	Start 05MAR10	Finish 11MAR10		■ Bldg. #4: LO/Inst Storefront Mullions
40880.110	Bldg. #4: LO/Inst Storefront Mullions					
40610.110	Bldg. #4: Lo/Frame Wd Stairs & Landings	10	09MAR10	22MAR10		Bldg. #4: LO/Frame Wd Stairs & Landings  L Bldg. #4: Inspection of Demising Walls
40925.020	Bldg. #4: Inspection of Demising Walls	3	10MAR10	12MAR10		Bidg. #4: Field Measure/Order Versalux 2000T Gis
40880.115	Bldg. #4: Field Measure/Order Versalux 2000T Gls	10	12MAR10	25MAR10		Bldg. #4: Insul Demising Walls
40720.010	Bldg. #4: Insul Demising Walls	3	15MAR10	17MAR10		Bidg. #4: insul periising wais  Bidg. #4: Drywall Demising Walls
40925.030	Bldg. #4: Drywall Demising Walls	5	15MAR10	19MAR10	4 ;   ; ;   ; ;   ; ;   ; ;   ; ;   ; ;   1 ; ;	
40610.115	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz	10	16MAR10	29MAR10	4	Bldg. #4: LO/linst/Nail Plywood Sheathing @ Mezz Bldg. #4: LO/frame Walls/Clgs [Offices]
40925.100	Bldg. #4: LO/Frame Walls/Clgs [Offices]	10	18MAR10	31MAR10		
41550.100	Bldg. #4: LO/Hoist Rooftop Mech'l Units	3	18MAR10	22MAR10		Bldg. #4: LO/Hoist Rooftop Mech'l Units
41540.200	Bldg. #4: Plumb'g Rough-In Walls [Offices]	3	23MAR10	25MAR10		Bidg. #4: Flumb'g Rough-In Walls [Offices]
41600.200	Bldg. #4: Elect'l Rough-In Walls [Offices]	5	23MAR10	29MAR10		Bldg. #4: Elect'l Rough-In Walls [Offices]
40880.120	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions	3	26MAR10	30MAR10		Bldg. #4: Inst Vinyl & Caulk Storefront Mullions
40720.100	Bldg. #4: Insul Walls [Offices]	3	29MAR10	31MAR10		Bldg. #4: Insul Walls [Offices]
40925.150	Bldg. #4: Wall Inspection [Offices]	3	29MAR10	31MAR10	4 :   : :     : :     : :   : :   1 : :   1	Bldg. #4: Wall Inspection [Offices]
40925.200	Bldg. #4: Drywall 1-Side Walls [Offices]	5	29MAR10	02APR10		Bldg. #4: Drywall 1-Side Walls [Offices]
40880.125	Bldg. #4: Inst Storefront Doors	3	31MAR10	02APR10		Bldg. #4: Inst Storefront Doors
40925.210	Bldg. #4: Drywall 2nd Side [Offices]	5	02APR10	08APR10		Bldg. #4: Drywall 2nd Side [Offices]
40925.300	Bldg. #4: Tape/Finish Walls [Offices]	15	09APR10	29APR10		Bldg. #4: Tape/Finish Walls [Offices]
40990.100	Bldg. #4: Prime Walls/Clgs [Offices]	5	23APR10	29APR10		Bldg. #4: Prime Walls/Clgs [Offices]
40990.110	Bldg. #4: Paint Walls/Clgs [Offices]	5	30APR10	06MAY10		Bldg. #4: Paint Walls/Clgs [Offices]
40951.100	Bldg. #4: LO/Inst Clg Grid System [Offices]	5	07MAY10	13MAY10		Bldg. #4: LO/Inst Clg Grid System [Offices]
41530.300	Bldg. #4: LO/Inst OH F.S. Drops [Offices]	5	12MAY10	18MAY10		Bldg. #4: LO/Inst OH F.S. Drops [Offices]
41550.300	Bldg. #4: Mech'l Supply/Return Grills [Offices]	5	12MAY10	18MAY10		Bldg. #4: Mech'l Supply/Return Grills [Offices]
41600.300	Bldg. #4: Inst. Elect'l Fixtures [Offices]	5	12MAY10	18MAY10		Bldg. #4: Inst. Elect'l Fixtures [Offices]
40951.150	Bldg. #4: Inst Acoustical Clg Tile [Offices]	5	17MAY10	21MAY10		Bldg. #4: Inst Acoustical Clg Tile [Offices]
40965.100	Bldg. #4: LO/Inst Carpet & SV [Offices]	5	21MAY10	27MAY10		Bldg. #4: LO/Inst Carpet & SV [Offices]
40810.100	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]	5	27MAY10	02JUN10		Bldg. #4: Inst Drs/Fin Hrdwr [Offices]
PUNC	I LIST & CLOSEOUT					
40100.100	Bldg. #4: Start-up & Adjustments	5	03JUN10	09JUN10	1 :   : :     : :   : :   : :     : :	Bldg. #4: Start-up & Adjustments
40100.200	Bldg. #4: Punchlist & Turnover	5	03JUN10	09JUN10	1 :   : :     : :   : :   : :   : :	Bldg. #4: Punchlist & Turnover
30100.100	Bldg. #3: Start-up & Adjustments	5	18JUN10	24JUN10	1 ;   ; ;   ; ;   ; ;   ; ;   ; ;   ; ;	Bldg. #3: Start-up & Adjustments
30100.200	Bldg. #3: Punchlist & Turnover	5	18JUN10	24JUN10	<b>1</b>	Bldg. #3: Punchlist & Turnover



### Los Angeles County Department of Regional Planning



Director

Planning for the Challenges Ahead

May 20, 2010

TO: Supervisor Gloria Molina, Chair

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Don Knabe

Supervisor Michael D. Antonovich

FROM:

Richard J. Bruckner

Director

SUBJECT: STATUS REPORT #7

CONDITIONAL USE PERMIT (CUP) 01-198- (1)

MONTHLY MONITORING PROGRAM

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board of Supervisors directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report on the development, implementation and compliance with the conditions of approval for Conditional Use Permit (CUP) 01-198-(1) and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor the conditions approved by the Regional Planning Commission. This CUP authorizes the use of the subject property, located at 2320 Peck Road in the unincorporated Whittier Narrows community, for the construction, operation, and maintenance of an industrial park. This status report, which serves as the Corrective Action Plan, is the ongoing collaborative effort of all agencies involved in the monitoring of the conditions of approval for Conditional Use Permit 01-198-(1), as requested by the Board of Supervisors.

The Department of Regional Planning is the lead project coordinator to provide the monthly status report to the Board. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. At the time of this report the subject project site is in compliance with the conditions of approval for CUP 01-198-(1). The Department of Regional Planning will continue to monitor this project to insure compliance with the adopted CUP conditions and mitigation monitoring program.

Following are the monthly summary updates reported for the April 2010 time period by the Department of Regional Planning, the Fire Department, the Department of Public Works and the Department of Public Health. We have also included two Attachments to this report. Attachment I identifies the timeline of construction provided by the permittee. Attachment II contains the Corrective Action Matrix used to monitor the project.

# Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

Michele Bush, Principal Regional Planning Assistant, mbush@planning.lacounty.gov, (213) 974-6461

David Muñoz, Principal Regional Planning Assistant, dmunoz@planning.lacounty.gov, (213) 974-6484

The Department of Regional Planning, Impact Analysis Section and Zoning Enforcement Section II conducted field inspections of the subject property on April 1<sup>st</sup>, 8<sup>th</sup>, 14<sup>th</sup>, 15<sup>th</sup>, 21<sup>st</sup>, 27<sup>th</sup>, and 28<sup>th</sup>. The following was observed on the site:

- Conditions monitored by Regional Planning are currently in substantial compliance.
- Watering of the soil observed onsite preventing dust.
- Low levels of noise heard from onsite construction equipment.
- Construction equipment parked away from residential area.
- Building wall panels have been erected on both Building #3 and #4.
- Construction of the roof has begun on Building #4.

### Los Angeles County Fire Department, Land Development Unit

James Barger Supervisor, Building Plan Check Unit, JBarger@fire.lacounty.gov, (323) 890-4125

The Fire Department completed a field inspection of the subject project at 1:45p.m. Tuesday, April 27, 2010. Listed below are the observations resulting from the inspection.

- The concrete walls for Building #4 are tilted up, and approximately 75% of the roof structure is completed.
- The concrete walls for Building #3 for approximately 50 % tilted up. No roof structure at this time.
- The underground fire line is being installed on the site. Approximately 10% is completed.
- The site is secure with a fence surrounding the proposed development.

The underground fire lines for the fire sprinkler supply and on-site hydrants have been submitted and approved on 4/14/10. The overhead fire sprinkler plans for both buildings #3 and #4 have been submitted for review on 4/21/10. The sprinkler monitoring plans (fire alarm systems) have been submitted and approved for buildings #3 and #4 on 2/16/10.

# Los Angeles County Department of Public Works, Land Development Division Dennis Hunter, PLS PE, Assistant Deputy Director, dhunter@dpw.lacounty.gov, (626) 458-4900

permis frances, 1 25 1 2, 1 155 tank peparty Birocost, anathor(w/apw.taooanty.gov), (020) 150 1700

Since the last report, the following activities have been completed by the applicant:

**Building 1**: Existing.

Board of Supervisors May 20, 2010 Page 3

### **Building 2**: Existing.

### **Building 3:**

- Foundation completed.
- 11 wall panels have been lifted.

### **Building 4**:

- Foundation and slab are 100% completed.
- Panels lifted for the entire perimeter of the building.
- Roof framing has started.

### **For Construction Division:**

No Change from last month.

### **Land Development Division:**

Applicant has not submitted street improvement plans and the processing of the dedication for vehicular access rights.

### For Traffic & Lighting Division

No change. Traffic & Lighting Division, Street Lighting Section have not received further plans nor has the annexation process been started.

David Stringer spoke to Mr. Yang last week and let him know that we are working on the summary e-mail of our position. Mr. Yang has not received comments from the overhead wiring agency regarding street lights on Pellisier Place.

# Los Angeles County Department of Public Health, Environmental Hygiene Francis Pierce, Industrial Hygienist, fpierce@ph.lacounty.gov (626) 430-5436 Cole Landowski, Head, clandowski@ph.lacounty.gov (626) 430- 5440

- The County of Los Angeles Department of Public Health, Environmental Hygiene Program has re-inspected the above site on several occasions during the month of April.
- The re-inspections were conducted on April 2<sup>nd</sup>, 7<sup>th</sup>, 15<sup>th</sup>, 20<sup>th</sup>, 21<sup>st</sup> and 30<sup>th</sup>.
- To date the gates and sound blankets have not been installed.

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We anticipate this status report is responsive to your concerns and updates you on the ongoing monitoring efforts for this project. If you have any questions regarding this agenda item, please contact **Alex Garcia**, **Supervising Regional Planner** at (213) 974-6484, or agarcia@planning.lacounty.gov, Monday through Thursday 7:00 a.m. to 6:00 p.m.

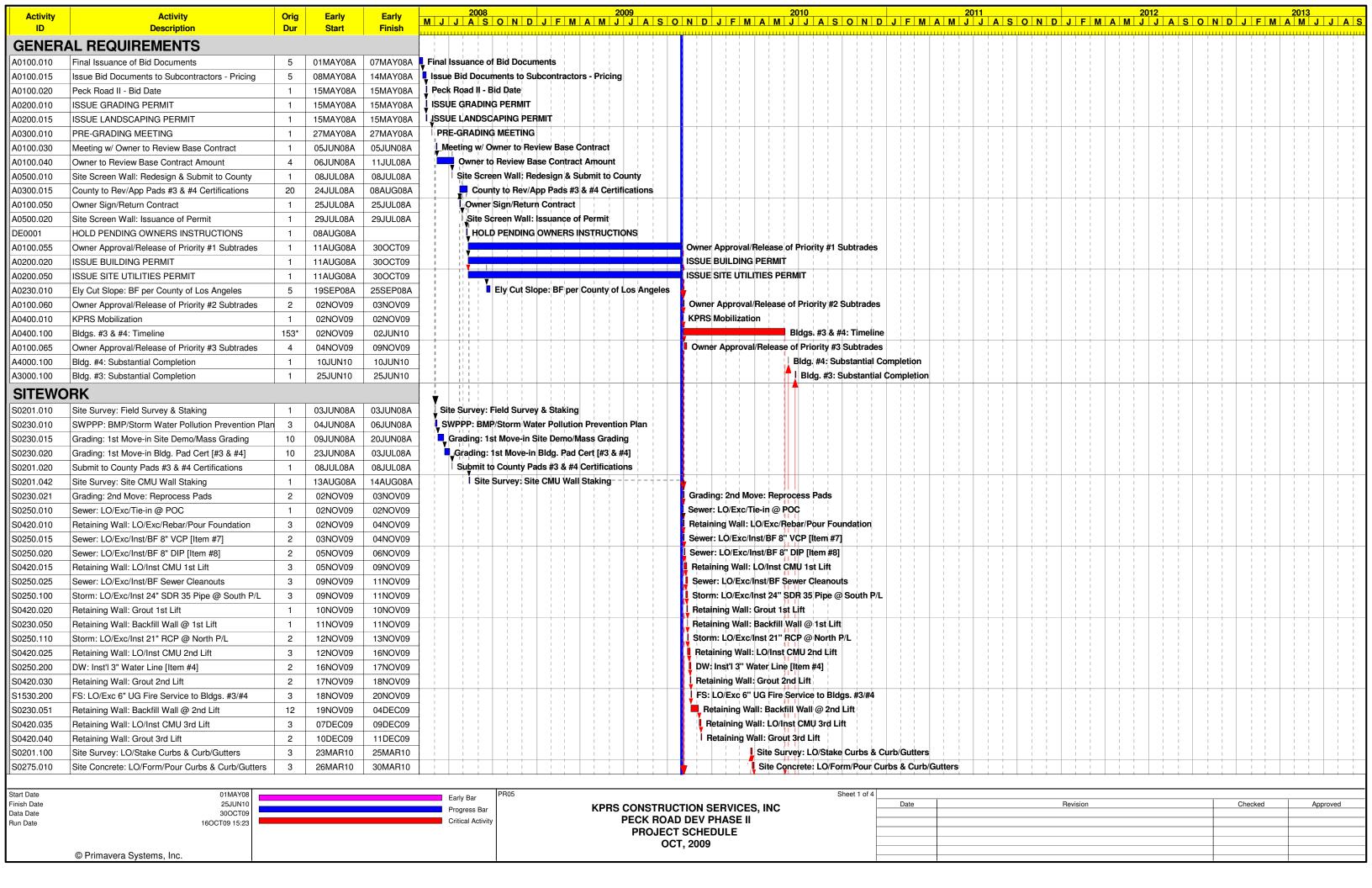
### RJB:AG:dam

c: Executive Officer

County Counsel, Andrea Sheridan Ordin Chief Executive Officer, Attn. Lari Sheehan Fire Department, Attn. James Barger Department of Public Works, Attn. Dennis Hunter Department of Public Health, Attn. Francis Pierce

### Attachments:

Attachment I- CUP 01-198 Construction Schedule Attachment I (Construction timeline) Attachment II- Corrective Action Matrix- Master Attachment II (Matrix document)



A	Assista	Cui	Faul	Fault	2008	2009	2010 2011 2012 2013
Activity	Activity Description	Orig Dur	Early Start	Early Finish	J A S O N D J F	MAMJJASO	NDJFMAMJJJASONDJFMAMJJJASONDJFMAMJJJASONDJFMAMJJJAS
S0250.040	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains	3	30MAR10	01APR10		·   · · · ·   · · ·	Storm: LO/Frm/Rbr/Pr Catch/Basins/Drains
S0290.010	Landscaping: LO/Sleeves & Mains	3	31MAR10	02APR10			Landscaping: LO/Sleeves & Mains
S0274.010	AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking	3	02APR10	06APR10			AC Pymt: Grade/4" & 6" Base Driveaisles/Parking
S0290.015	Landscaping: LO/Exc/Inst/BF Irrigation Mains	3	05APR10	07APR10			Landscaping: LO/Exc/Inst/BF Irrigation Mains
S0274.020	AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg	3	07APR10	09APR10			AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg
S0290.020	Landscaping: LO/Inst Laterals & Sprnklr Hds	3	08APR10	12APR10			Landscaping: LO/Inst Laterals & Sprnkir Hds
S0275.020	Site Concrete: LO/Form/Pour Sidewalks	3	12APR10	14APR10			Site Concrete: LO/Form/Pour Sidewalks
S0290.030	Landscaping: LO/Exc/Plant Trees/Shrubs	3	13APR10	15APR10			Landscaping: LO/Exc/Plant Trees/Shrubs
S0290.040	Landscaping: LO/Plant Ground Covers	2	16APR10	19APR10			Landscaping: LO/Plant Ground Covers
S0290.050	Landscaping: Irrigation Testing & Adjust	2	20APR10	21APR10			Landscaping: Irrigation Testing & Adjust
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		40*	0.4NOV/00	00 14140			Pilde Wo Calcarda Churching Thanking Th
30330.000	Bldg. #3: Concrete Structure Timeline	48*	04NOV09	08JAN10			Bldg. #3: Concrete Structure Timeline
30330.010	Bldg. #3: LO/Set Batter Boards	2	04NOV09	05NOV09			Bidg. #3: LO/Set Batter Boards
30330.015	Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	06NOV09	09NOV09			Bldg #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs
30330.020	Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams	2	11NOV09	12NOV09			Bidg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams
30330.025	Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs	2	16NOV09	17NOV09			Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs
31530.010	Bldg. #3: LO/Exc/BF Fire Riser Stubout	2	19NOV09	20NOV09			Bldg. #3: LO/Exc/BF Fire Riser Stubout
31600.010	Bldg. #3: LO/Exc/BF Underground Elect'l	2	19NOV09	20NOV09			Bidg. #3: LO/Exc/BF Underground Elect'i
31540.010	Bldg. #3: LO/Exc/BF Underground Plumbing	3	23NOV09	25NOV09			<b>,                                    </b>
30330.100	Bldg. #3: Prep/FG Building Pad	2	26NOV09	27NOV09			Bldg. #3: Prep/FG Building Pad  Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1
30330.110	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1	2	30NOV09	01DEC09			
30330.115	Bldg. #3: LO/Form/Rebar SOG #1	3	02DEC09	04DEC09			Bldg. #3: LO/Form/Rebar SOG #1
30330.120	2Bdlg. #3: Pour/Finish SOG #1	1	07DEC09 08DEC09	07DEC09 09DEC09			2Bdlg. #3: Pour/Finish SOG #1
30330.130	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2	2		21DEC09			Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2
30330.200	Bldg. #3: LO/Form/Embeds/Rebar Panels - I	10	08DEC09				Bldg. #3: LO/Form/Pahar SOC #3
30330.135	Bldg. #3: LO/Form/Rebar SOG #2	3	10DEC09	14DEC09		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Bldg. #3: LO/Form/Rebar SOG #2  Bldg. #3: Pour/Finish/Cure SOG #2
30330.140	Bldg. #3: Pour/Finish/Cure SOG #2	10	15DEC09 16DEC09	15DEC09 29DEC09			Bldg. #3: LO/Form/Embeds/Rebar Panels - II
30330.300	Bldg. #3: LO/Form/Embeds/Rebar Panels - II  Bldg. #3: Pour/Finish Panels - I	10	22DEC09	28DEC09			Bidg. #3: Pour/Finish Panels - I
30330.210	Bldg. #3: Pour/Finish/Cure Panels - II	5	30DEC09	30DEC09			Bldg. #3: Pour/Finish/Cure Panels - II
40330.400	PANEL LIFT	2	31DEC09	01JAN10			PANEL LIFT
30330.500	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1	2	11JAN10	12JAN10			Bldg. #3: Plumb/Weld/Brace Panels - Lift #1
30330.505	Bldg. #3: Break & Remove Diamonds	2	11JAN10	12JAN10			Bldg. #3: Break & Remove Diamonds
30330.510	Bldg. #3: Sack/Patch Concrete Panels - Lift #1	10	13JAN10	26JAN10			Bldg. #3: Sack/Patch Concrete Panels - Lift #1
30550.100	Bldg. #3: LO/Inst TS Columns	2	13JAN10	14JAN10			Bldg. #3: LO/Inst TS Columns
30619.100	Bldg. #3: LO/Frect Panelized Rf Structure	12	15JAN10	01FEB10			Bldg. #3: LO/Erect Panelized Rf Structure
30619.110	Bldg. #3: LO/Nail Roof OSB Sheathing	12	02FEB10	17FEB10		1 1 1 1 1	Bldg. #3: LQ/Nail Roof OSB Sheathing
30330.550	Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips	3	18FEB10	22FEB10			Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips
30610.010	Bldg. #3: LO/Form Platforms for Rooftop Units	2	18FEB10	19FEB10			Bldg. #3: LO/Form Platforms for Rooftop Units
30619.115	Bldg. #3: Roof Nailing Inspections	3	18FEB10	22FEB10			Bldg. #3: Roof Nailing Inspections
30990.112	Bldg. #3: Paint Tilt-Up Panels - Exterior	10	18FEB10	03MAR10			Bldg. #3: Paint Tilt-Up Panels - Exterior
31540.100	Bldg. #3: LO/Inst Rooftop Plumbing Vents	3	22FEB10	24FEB10			Bldg. #3: LO/Inst Rooftop Plumbing Vents
30330.560	Bldg. #3: Remove Wall Braces	3	23FEB10	25FEB10			Bldg. #3: Remove Wall Braces
30880.100	Bldg. #3: Field Measure For Storefront Mullions	5	23FEB10	01MAR10			Bldg. #3: Field Measure For Storefront Mullions
31600.100	Bldg. #3: LO/Inst Rooftop Elect'l Conduits	8	25FEB10	08MAR10			■ Bldg. #3: LO/Inst Rooftop Elect'l Conduits
30610.100	Bldg. #3: LO/Inst. Flr Joists @ Mezzanines	10	26FEB10	11MAR10			Bldg, #3: LO/Inst. Fir Joists @ Mezzanines
30925.010	Bldg. #3: LO/Frame Demising Walls	13	26FEB10	16MAR10			Bldg. #3: LO/Frame Demising Walls
30880.110	Bldg. #3: LO/Inst Storefront Mullions	8	02MAR10	11MAR10			Bldg. #3: LO/Inst Storefront Mullions
30990.113	Bldg. #3: Paint Interior Tilt-Up Panels - Int'r	8	04MAR10	15MAR10			Bldg. #3: Paint Interior Tilt-Up Panels - Int'r
30610.110	Bldg. #3: LO/Frame Wd Stairs & Landings	10	05MAR10	18MAR10			Bldg. #3: L0/Frame Wd Stairs & Landings
30750.100	Bldg. #3: Roofing 4-Ply Roofing Syst.	10	09MAR10	22MAR10			Bldg. #3: Roofing 4-Ply Roofing Syst.
30610.115	Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz	15	12MAR10	01APR10			Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz
30880.115	Bldg. #3: Field Measure/Order Versalux 2000T Gls	5	12MAR10	18MAR10			Bldg. #3: Field Measure/Order Versalux 2000T Gls
30925.020	Bldg. #3: Inspection of Demising Walls	3	17MAR10	19MAR10			Bldg. #3: Inspection of Demising Walls
30880.120	Bldg. #3: Inst Vinyl & Caulk Storefront Mullions	15	19MAR10	08APR10			Bldg. #3: Inst Vinyl & Caulk Storefront Mullions
30720.010	Bldg. #3: Insul Demising Walls	7	22MAR10	30MAR10			Bldg. #3: Insul Demising Walls
30925.030	Bldg. #3: Drywall Demising Walls	10	22MAR10	02APR10			Bldg. #3: Drywall Demising Walls
l <del> </del>	<u> </u>	1	1				<b>*</b>

Activity	Activity	Orig	Early	Early	2008 2009 2010 2011 2012 2013 2014 2015 2015 2015 2015 2015 2015 2015 2015
ID	Description	Dur	Start	Finish	
31550.100	Bldg. #3: LO/Hoist Rooftop Mech'l Units	3	23MAR10	25MAR10	Bldg. #3: LO/Hoist Rooftop Mech'l Units
30925.100	Bldg. #3: LO/Frame Walls/Clgs [Offices]	8	02APR10	13APR10	Bldg. #3: LO/Frame Walls/Clgs [Offices]
30925.031	Bldg. #3: Tape Demising Walls	10	05APR10	16APR10	Bldg. #3: Tape Demising Walls
30925.200	Bldg. #3: Drywall 1-Side Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Drywall 1-Side Walls [Offices]
31540.200	Bldg. #3: Plumb'g Rough-In Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Plumb'g Rough-in Walls [Offices]
31600.200	Bldg. #3: Elect'l Rough-In Walls [Offices]	5	07APR10	13APR10	Bldg. #3: Elect'l Rough-In Walls [Offices]
30720.100	Bldg. #3: Insul Walls [Offices]	2	09APR10	12APR10	Bldg. #3: Insul Walls [Offices]
30880.125	Bldg. #3: Inst Storefront Doors	10	09APR10	22APR10	Bldg. #3: Inst Storefront Doors
30990.111	Bldg. #3: Paint Demising Walls	10	12APR10	23APR10	Bldg. #3: Paint Demising Walls  Bldg. #3: Wall Inspection [Offices]
30925.150 30925.210	Bldg. #3: Wall Inspection [Offices] Bldg. #3: Drywall 2nd Side [Offices]	0	19APR10 20APR10	19APR10 29APR10	■ Bldg. #3: Drywall 2nd Side [Offices]
30925.210	Bldg. #3: Tape/Finish Walls [Offices]	5	30APR10	06MAY10	Bldg. #3: Tape/Finish Walls [Offices]
30925.300	Bldg. #3: Prime Walls/Clgs [Offices]	2	14MAY10	17MAY10	Bidg. #3: Prime Walls/Cigs [Offices]
30990.100	Bldg. #3: Paint Walls/Clgs [Offices]	2	21MAY10	25MAY10	Bldg. #3: Paint Walls/Clgs [Offices]
30951.100	Bldg. #3: LO/Inst Clg Grid System [Offices]	3	26MAY10	28MAY10	I Bldg. #3: LO/Inst Clg Grid System [Offices]
31530.300	Bldg. #3: LO/Inst OH F.S. Drops [Offices]	3	31MAY10	02JUN10	Bldg. #3: LO/Inst OH F.S. Drops [Offices]
31550.300		3	31MAY10	02JUN10	Bldg. #3: Mech'l Supply/Return Grills [Offices]
31600.300	Bldg. #3: Mech'l Supply/Return Grills [Offices] Bldg. #3: Inst. Elect'l Fixtures [Offices]	2	31MAY10 31MAY10	02JUN10 02JUN10	Bldg. #3: Inst. Elect'l Fixtures [Offices]
30951.150	Bldg. #3: Inst. Elect i Fixtures [Offices]  Bldg. #3: Inst Acoustical Clg Tile [Offices]	2	03JUN10	02JUN10 07JUN10	Bldg. #3: Inst. Elect Fixtures [Citices]
30951.150	Bldg. #3: Inst Acoustical Cig Tile [Offices]  Bldg. #3: LO/Inst Carpet & SV [Offices]	2	03JUN10 09JUN10	11JUN10	Bldg. #3: LO/Inst Carpet & SV [Offices]
30965.100	Bldg. #3: LO/mst Carpet & SV [Offices]  Bldg. #3: Inst Drs/Fin Hrdwr [Offices]	2	15JUN10	17JUN10	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]
		J	13001110	17001110	The state of the s
BUILDIN			1	ı	
40330.010	Bldg. #4: LO/Set Batter Boards	1	02NOV09	02NOV09	Bldg. #4: LO/Set Batter Boards
40330.015	Bldg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	03NOV09	04NOV09	Bidg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs
40330.020	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams	2	06NOV09	09NOV09	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams
40330.025	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs	3	11NOV09	13NOV09	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs
41530.010	Bldg. #4: LO/Exc/BF Fire Riser Stubout	2	11NOV09	12NOV09	Bldg. #4: LO/Exc/BF Fire Riser Stubout
41600.010	Bldg. #4: LO/Exc/BF Underground Elect'l	2	11NOV09	12NOV09	Bldg #4: LO/Exc/BF Underground Elect'I
41540.010	Bldg. #4: LO/Exc/BF Underground Plumbing	3	13NOV09	17NOV09	Bldg. #4: LO/Exc/BF Underground Plumbing
40330.100	Bldg. #4: Prep/FG Building Pad	3	18NOV09	20NOV09	Bldg. #4: Prep/FG Building Pad
40330.110	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1	3	23NOV09	25NOV09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1
40330.115	Bldg. #4: LO/Form/Rebar SOG #1	1	26NOV09	26NOV09	Bldg. #4: LO/Form/Rebar SOG #1
40330.120	Bdlg. #4: Pour/Finish SOG #1	3	27NOV09 02DEC09	01DEC09 04DEC09	Bdlg. #4: Pour/Finish SOG #1  Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2
40330.130 40330.200	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2 Bldg. #4: LO/Form/Embeds/Rebar Panels - I	15	02DEC09	22DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - I
40330.200	Bldg. #4: LO/Form/Rebar SOG #2	3	02DEC09	09DEC09	Bldg. #4: LO/Form/Rebar SOG #2
40330.140	Bldg. #4: Pour/Finish/Cure SOG #2	1	10DEC09	10DEC09	Bldg. #4: Pour/Finish/Cure SOG #2
40330.140	Bldg. #4: LO/Form/Embeds/Rebar Panels - II	15	11DEC09	31DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - II
40330.300	Bldg. #4: Pour/Finish Panels - I	3	23DEC09	25DEC09	I_Bldg. #4: Pour/Finish Panels - I
40330.210	Bldg. #4: Pour/Finish/Cure Panels - II	3	01JAN10	05JAN10	Bldg. #4: Pour/Finish/Cure Panels - III
30330.400	PANEL LIFT #1	3	06JAN10	08JAN10	PANEL LIFT #1
40330.500	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1	3	11JAN10	13JAN10	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1
40330.505	Bldg. #4: Break & Remove Diamonds	3	14JAN10	18JAN10	Bldg. #4: Break & Remove Diamonds
40330.510	Bldg. #4: Sack/Patch Concrete Panels - Lift #1	8	14JAN10	25JAN10	Bldg. #4: Sack/Patch Concrete Panels - Lift #1
40550.100	Bldg. #4: LO/Inst TS Columns	3	19JAN10	21JAN10	Bldg. #4: LO/Inst TS Columns
40619.100	Bldg. #4: LO/Erect Panelized Rf Structure	5	22JAN10	28JAN10	Bldg. #4: LO/Erect Panelized Rf \$tructure
40619.110	Bldg. #4: LO/Nail Roof OSB Sheathing	15	29JAN10	18FEB10	Bldg. #4: LO/Nail Roof OSB Sheathing
40330.550	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips	5	19FEB10	25FEB10	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips
40610.010	Bldg. #4: LO/Form Platforms for Rooftop Units	3	19FEB10	23FEB10	Bldg. #4: LO/Form Platforms for Rooftop Units
40619.115	Bldg. #4: Roof Nailing Inspections	2	19FEB10	22FEB10	Bldg. #4: Roof Nailing Inspections
41540.100	Bldg. #4: LO/Inst Rooftop Plumbing Vents	3	24FEB10	26FEB10	Bldg. #4: LO/Inst Rooftop Plumbing Vents
40330.560	Bldg. #4: Remove Wall Braces	3	26FEB10	02MAR10	Bldg. #4: Remove Wall Braces
40880.100	Bldg. #4: Field Measure For Storefront Mullions	5	26FEB10	04MAR10	Bldg. #4: Field Measure For Storefront Mullions
41600.100	Bldg. #4: LO/Inst Rooftop Elect'l Conduits	3	01MAR10	03MAR10	Bldg. #4: LO/Inst Rooftop Elect'l Conduits
40610.100	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines	10	03MAR10	16MAR10	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines
40925.010	Bldg. #4: LO/Frame Demising Walls	5	03MAR10	09MAR10	Bldg, #4: LO/Frame Demising Walls
40750.100	Bldg. #4: Roofing 4-Ply Roofing Syst.	10	04MAR10	17MAR10	Bldg. #4: Roofing 4-Ply Roofing Syst.
I I'	•				

Activity	Activity	Orig	Early	Early	2008	2010
ID	Description	Dur	Start	Finish	<u> </u>	The state of the s
40880.110	Bldg. #4: LO/Inst Storefront Mullions	5	05MAR10	11MAR10		Bldg. #4: LO/Inst Storefront Mullions
40610.110	Bldg. #4: LO/Frame Wd Stairs & Landings	10	09MAR10	22MAR10		Bldg. #4: LO/Frame Wd Stairs & Landings
40925.020	Bldg. #4: Inspection of Demising Walls	3	10MAR10	12MAR10		Bldg. #4: Inspection of Demising Walls
40880.115	Bldg. #4: Field Measure/Order Versalux 2000T Gls	10	12MAR10	25MAR10		Bldg. #4: Field Measure/Order Versalux 2000T Gls
40720.010	Bldg. #4: Insul Demising Walls	3	15MAR10	17MAR10		Bldg. #4: Insul Demising Walls
40925.030	Bldg. #4: Drywall Demising Walls	5	15MAR10	19MAR10		Bldg. #4: Drywall Demising Walls
40610.115	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz	10	16MAR10	29MAR10		Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz
40925.100	Bldg. #4: LO/Frame Walls/Clgs [Offices]	10	18MAR10	31MAR10		Bldg. #4: LO/Frame Walls/Clgs [Offices]
41550.100	Bldg. #4: LO/Hoist Rooftop Mech'l Units	3	18MAR10	22MAR10		Bldg. #4: LO/Hoist Rooftop Mech'i Units
41540.200	Bldg. #4: Plumb'g Rough-In Walls [Offices]	3	23MAR10	25MAR10		Bldg. #4: Plumb'g Rough-In Walls [Offices]
41600.200	Bldg. #4: Elect'l Rough-In Walls [Offices]	5	23MAR10	29MAR10		Bldg. #4: Elect'l Rough-In Walls [Offices]
40880.120	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions	3	26MAR10	30MAR10		Bldg. #4: Inst Vinyl & Caulk Storefront Mullions
40720.100	Bldg. #4: Insul Walls [Offices]	3	29MAR10	31MAR10		Bldg. #4: Insul Walls [Offices]
40925.150	Bldg. #4: Wall Inspection [Offices]	3	29MAR10	31MAR10		Bldg. #4: Wall Inspection [Offices]
40925.200	Bldg. #4: Drywall 1-Side Walls [Offices]	5	29MAR10	02APR10		Bldg. #4: Drywall 1-Side Walls [Offices]
40880.125	Bldg. #4: Inst Storefront Doors	3	31MAR10	02APR10		Bldg. #4: Inst Storefront Doors
40925.210	Bldg. #4: Drywall 2nd Side [Offices]	5	02APR10	08APR10		Bldg.#4: Drywall 2nd Side [Offices]
40925.300	Bldg. #4: Tape/Finish Walls [Offices]	15	09APR10	29APR10		Bldg. #4: Tape/Finish Walls [Offices]
40990.100	Bldg. #4: Prime Walls/Clgs [Offices]	5	23APR10	29APR10		Bldg. #4: Prime Walls/Clgs [Offices]
40990.110	Bldg. #4: Paint Walls/Clgs [Offices]	5	30APR10	06MAY10		Bldg. #4: Paint Walls/Clgs [Offices]
40951.100	Bldg. #4: LO/Inst Clg Grid System [Offices]	5	07MAY10	13MAY10		Bldg. #4: LO/Inst Clg Grid System [Offices]
41530.300	Bldg. #4: LO/Inst OH F.S. Drops [Offices]	5	12MAY10	18MAY10		Bldg. #4: LO/Inst OH F.S. Drops [Offices]
41550.300	Bldg. #4: Mech'l Supply/Return Grills [Offices]	5	12MAY10	18MAY10		Bldg. #4: Mech'l Supply/Return Grills [Offices]
41600.300	Bldg. #4: Inst. Elect'l Fixtures [Offices]	5	12MAY10	18MAY10		Bldg. #4: Inst. Elect'l Fixtures [Offices]
40951.150	Bldg. #4: Inst Acoustical Clg Tile [Offices]	5	17MAY10	21MAY10		Bldg. #4: Inst Acoustical Clg Tile [Offices]
40965.100	Bldg. #4: LO/Inst Carpet & SV [Offices]	5	21MAY10	27MAY10		Bldg. #4: LO/Inst Carpet & SV [Offices]
40810.100	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]	5	27MAY10	02JUN10		Bldg. #4: Inst Drs/Fin Hrdwr [Offices]
PUNCI	I LIST & CLOSEOUT					
40100.100	Bldg. #4: Start-up & Adjustments	5	03JUN10	09JUN10		Bldg. #4: Start-up & Adjustments
40100.200	Bldg. #4: Punchlist & Turnover	5	03JUN10	09JUN10	1 :   : :   : :   : :   : :   : :     : :	Bldg. #4: Punchlist & Turnover
30100.100	Bldg. #3: Start-up & Adjustments	5	18JUN10	24JUN10	7 ;	Bldg. #3: Start-up & Adjustments
30100.200	Bldg. #3: Punchlist & Turnover	5	18JUN10	24JUN10		Bldg. #3: Punchlist & Turnover

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing Subject to	Compliance	Monthly Inspection Notes (April 2010)
1	This grant authorizes the use of the subject property for the construction, operation, and maintenance of an industrial park as depicted on the approved Revised Exhibit "A," subject to all of the following conditions of approval.		DRP	Comply with Exhibit A	DRP	Acceptance of Affidavit	Informational	
2	Unless otherwise apparent from the context the term "permittee" shall include the applicant and any other persor corporation, or other entity making use of this grant.		DRP	No action required	DRP	Informational	Informational	
	This grant shall not be effective for any purpose until the permittee, and the owner of the subject property if other the the permittee, have filed at the office of the Department of Regional Planning their affidavit stating that they are away			File and record				
	of, and agree to accept, all of the conditions of this grant and that the conditions of the grant have been recorded as required by Condition No. 8, and until all required monies have been paid pursuant to Condition Nos. 10, 12, 22c ar			Affidavit to accept conditions of		Prior to use of the		
3	22s.		DRP	approval	DRP	CUP	Y	Compliance
	To the extent permitted by law, the permittee shall defend, indemnify and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees					In the event of any		
4	to attack, set aside, void or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009. The County shall notify the permittee of any claim, action, or proceeding and the County shall reasonably cooperate in the defense.		DRP	No action required	DRP	claim, action or proceeding against the County	Y	
4	In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall		DRF	Tto action required	- DAG	the county	1	
	within ten days of the filing pay the Department of Regional Planning an initial deposit of \$5,000, from which actual costs shall be billed and deducted for the purpose of defraying the expenses involved in the department's cooperation			Deposit \$5,000 with				
	in the defense, including but not limited to, depositions, testimony, and other assistance to permittee or permittee's counsel. The permittee shall also pay the following supplemental deposits, from which actual costs shall be billed as			the County to defray expenses if litigation		Within 10 days of any action, claim, or		
5	deducted;		DRP	occurs	DRP	proceeding	Y	
		<ul> <li>If during the litigation process, actual costs incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to</li> </ul>				Any time during litigation where		
		ring the balance up to the amount of the initial deposit. There is no limit to the				actual costs incurred		
		number of supplemental deposits that may be required prior to completion of the litigation.	DRP	Make supplemental deposits if required	DRP	reach 80% of the initial deposit	Y	
		b. At the sole discretion of the permittee, the amount of an initial or upplemental deposit may exceed the minimum amounts defined herein.	DRP	Deposits may exceed the minimum amount	DRP	At the permittee's discretion	Y	
	This grant shall expire unless used within 2 years from the date of approval. A one-year time extension may be			The permit must be		Within two years from the date of	-	
6	requested in writing with the applicable fee six months before the expiration date.		DRP	"used" within 2 years Permit must be in	DRP	approval	Y	
	If any provision of this grant is held or declared to be invalid, the permit shall be void and the privileges granted			compliance with the Conditions of				
7	hereunder shall lapse.		DRP	Approval	ALL	At any time	Y	
	Prior to the use of this grant, the property owner or permittee shall record the terms and conditions of the grant in the			Permittee shall record		Prior to the use of		
_	office of the County Recorder. In addition, upon any transfer or lease of the property during the term of this grant, the property owner or permittee shall promptly provide a copy of the grant and its conditions to the transferee or lesSee	r f		the terms and conditions with the County Recorder	DRP	this grant. Prior to transfer or lease of		
- 8	the subject property.		DRP		DKP	the property.	Y	Compliance
	Upon written application of the permittee made no less than six (6) months prior to November 30, 2035, the term of			Upon written application by the				
	this grant shall be extended by the Regional Planning Commission for a period not to exceed twenty (20) years, as provided herein below. The Commission shall grant such extensions unless it finds one of the following: (1) that the			permittee made 6 months prior to				
	permittee has failed to adhere to the conditions of approval and such failure has not been timely corrected upon writt notice thereof, and (2) that the use is not in compliance with applicable laws and regulations. If either of the foregoi			November 30, 2035 this grant may be				
	findings is made by the Commission, the extension may be denied. Subsequent extensions may be granted by the Commission upon written application made no less than six (6) months prior to the expiration of the previous			extended for a period not to exceed 20		6 months prior to		
9	extension.		DRP	years.	DRP	November 30, 2035	Informational	
		f additional inspections are required to ensure compliance with the conditions		Deposit \$3,750 for				
	The subject property shall be maintained and operated in full compliance with the conditions of this grant and any la	of this grant or if any inspection discloses that the subject property is being use		the cost of				
	statute, ordinance, or other regulation applicable to any development or activity on the subject property. Failure of the permittee to cease any development or activity not in full compliance shall be a violation of these conditions. The	esponsible and shall reimburse the Department of Regional Planning for		inspections/ biannual inspections for the				
	permittee shall deposit with the County of Los Angeles the sum of \$3,750.00. These monies shall be placed in a performance fund which shall be used exclusively to compensate the Department of Regional Planning for all	dditional inspections and for any enforcement efforts reasonably necessary to wing the subject property into compliance. Inspections shall be made to ensur	e	first five years- fifteen annual				
	expenses incurred while inspecting the premises to determine the permittee's compliance with the conditions of approval. The fund provides for biannual (two per year) inspections for the first five (5) years of the grant, and fifteen	ompliance with the conditions of this grant as well as adherence with the site		inspections for the				
10	(15) inspections to be conducted every year for the remaining years of the grant. Inspections shall be unannounced.	her inspection, or the current recovery cost, whichever is greater.	DRP	grant.	ALL	Life of the grant	Y	Compliance
	Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is further that the Bosica of Marian Commission of the provision o			Revocation or modification of this				
	given that the Regional Planning Commission or a hearing officer may, after conducting a public hearing and giving notice thereof to permittee, revoke or modify this grant, if the Commission or hearing officer finds that these			grant may be conducted if the				
11	conditions have been violated or that this grant has been exercised so as to be detrimental to the public's health or safety or so as to be a nuisance.		DRP	permit is not in compliance.	DRP	Life of the grant	Ongoing	
1	The permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and			The permittee must		In connection with		
	posting of a Notice of Determination in compliance with Section 21152 of the Public Resources Code. The project is not de minimus in its effect on fish and wildlife and is not exempt from payment of a fee to the California Department			pay the Fish and Game fee of		the filing and posting of a Notice of	Y;See mitigation monitoring	
12	of Fish and Game pursuant to Section 711.4 of the Fish and Game Code. The current fee amount is \$1, 275.00.		DRP	\$1.275.00	DRP	Determination	program	Compliance
				Permittee shall contact the Fire				
	Upon approval of this grant, the permittee shall contact the Fire Prevention Bureau of the Los Angeles County Forester and Fire Warden to determine what facilities may be necessary to protect the property from fire hazard. Any			Forester and Warden to protect from fire		Upon approval of this	Y; See mitigation monitoring	
13	necessary facilities shall be provided as may be required by said Department.		FIRE	hazard	DRP	grant grant	program	Fire and Life-Safety Building Plans were approved by the Fire Department on 09/11/07.

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (April 2010)
				The permittee must				
				comply with the Zoning Ordinance				
	All requirements of the Zoning Ordinance and of the specific zoning of the subject property must be complied with			and Conditions of				
14	unless specifically modified by this grant, as set forth in these conditions or shown on the approved plans.		DRP	Approval	DRP	Life of the grant	Inspection required	Substantial compliance
	The subject property shall be developed and maintained in compliance with requirements of the Los Angeles Count	v		The property shall be				
	Department of Health Services. Adequate water and sewage facilities shall be provided to the satisfaction of said			in compliance with				
15	department as permitted by law.		HEALTH SERVICES	DHS.	DRP	Life of the grant	Inspection required	Upon Completion
				All Buildings shall be				
	All structures shall comply with the requirements of the Division of Building and Safety of the Department of Publi	<b>:</b>		in compliance with	B&S	Tife of the court	T	
16	Works.		PUBLIC WORKS	Building and Safety	B&S	Life of the grant	Inspection required	Upon Completion
	All structures, walls, and fences open to public view shall remain free of extraneous markings, drawings, or signage			No graffiti shall be				
17	These shall include any of the above that do not provide pertinent information about said premises.		DRP	present onsite	DRP	Life of the grant	Inspection required	Substantial compliance
	In the event such extraneous markings occur, the permittee shall remove or cover said markings, drawings, or signage	e						
	within 24 hours of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color							
	that matches, as closely as possible, the color of adjacent surfaces. The only exceptions shall be seasonal decoration Inspections shall be made as provided in Condition No. 10 to ensure compliance with this conditions, including any			Graffiti shall be removed within 24				
18	additional inspections as may be necessary to ensure such compliance.		DRP	hours	DRP	Life of the grant	Inspection required	Substantial compliance
	Within (60) days of approval of this grant, the permittee shall submit to the Director for review and approval thr							
	copies of revised plans, similar to Exhibit "A" page 1 of 3, as presented at the public hearing that clearly depicts all required project changes. The property shall be developed and maintained in substantial conformance with the			The permittee shall submit three copies				
	approved revised Exhibit "A." All revised plot plans must be accompanied by the written authorization of the prope			of the approved		Within 60 days of the		
19	owner.		DRP	Exhibit "A"	DRP	approval of this grant	See file No. CUP 01-198	Substantial compliance
	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review approval thre	•						
	copies of a landscape plan, which may be incorporated into the Revised Exhibit "A" described in Condition No. 19.							
	The landscaping shall be "enhanced" along the perimeter of the site. The landscape plan shall show the size, type, and location of all plants, trees, and watering facilities. The permittee shall maintain all landscaping in a neat, clean			The permittee shall submit three copies		Within 90 days of		
	and, and healthful condition, including proper pruning, weeding, removal of litter, fertilizing and replacement of			of the approved		the approval of this		
20	plants when necessary for the life of this grant.		DRP	landscape plan	DRP	grant	See file No. CUP 01-198	Substantial compliance
	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review and approval							
	three copies of signage program for the industrial park that is in conformance with Part 10 of Section 22.52 of the			The permittee shall		Within 90 days of		
21	County Code. All proposed signs on the property shall not be installed until a Revised Exhibit "A" is approved for		nnn.	submit three copies	DRP	the approval of this	See file No. CUP 01-198	
21	each proposed sign. No billboards are permitted on the subject property.		DRP	of a signage program	DRP	grant	See file No. CUP 01-198	Substantial compliance
22	The construction and operation of the proposed use shall be further subject to all of the following restrictions:							
		All material graded should be sufficiently watered to prevent excessive						
		amounts of dust during the construction phase. Watering should occur at least						
		twice daily with complete coverage, preferably in the late morning and after						
		work is done for the day. All clearing, grading, or excavation activities shall cease during periods of high winds (i.e. greater than 20 mph averaged over one		The site shall be watered during the		During the		
		hour) to prevent excessive amounts of dust;	DRP	construction period	DRP	construction period	Inspection required	Substantial compliance
		h Decision and the state of the						
		<ul> <li>Project construction activity shall be limited to those hours between 7:00         a.m. and 6:00 p.m. Monday through Friday. All stationary construction noise     </li> </ul>						
		sources shall be sheltered or enclosed to minimize adverse effect on nearby						
		offices, residences, and neighborhoods. Generators and pneumatic compresso shall be noise protected in a manner that will minimize noise inconvenience to		Construction activity shall be limited to				
		adjacent residences. Parking of construction worker vehicles shall be onsite		7a.m. to 6 p.m.				
		and restricted to areas buffered from residences located to the south and east o the subject property;	Den	Monday through Friday.	DRP	During the construction period	Inspection required	Colored 1 P
		me subject property,	DRP	ruday.	DKP	consultation period	mspection required	Substantial compliance
		c. During the construction period, the project site will be monitored by the						
		Department of Regional Planning Zoning Enforcement Section for a period of 10 hours every 2 weeks. The permittee shall be financially responsible and						
		shall deposit the sum of \$2,000 with the Department of Regional Planning		Site shall be				
		within 30 days of permit approval in order to defray these monitoring costs. I	Ī	monitored for 10				
		additional inspections are required during the construction period, the permitte shall be financially responsible and shall reimburse the Department of Region		hours every two weeks by Zoning		During the		
		Planning for all additional inspections.	DRP	Enforcement	DRP	construction period	Inspection required	Substantial compliance
-		d. The applicant shall provide to the Director of Regional Planning a copy of		Th				
		the Covenant and Agreement with the Los Angeles City Council that authorize the applicant to construct a sound wall on the existing City of Los Angeles		The applicant shall provide a copy of the	ļ			
		Department of Water and Power (DWP) easement on the subject property.		Covenant and		Prior to the approval		
		This covenant shall be provided prior to the approval of the Revised Exhibit	DRP	Agreement from DWP to DRP.	DRP	of the Revised Exhibit "A"	Drive to use of the CUD	Substantial compliance
			DKP	DWI WDKF.	DIG	EAHIOR A	Prior to use of the CUP	Substantial compliance
		e. A minimum of 181 on-site parking spaces shall be continually maintained						
		the applicant's site plan depicts 238 parking spaces, (although they are not required), 40 percent of which may be compact, including seven (7)		A minimum of 181				
		handicapped van-accessible. Loading spaces shall be provided as depicted on		parking spaces shall				
		the approved Revised Exhibit "A";	DRP	be maintained onsite	DRP	Life of the grant	Inspection required	Upon Completion
				Required parking				
		f. The required parking spaces shall be continually available for vehicular		shall be for parking				
		parking only and shall not be used for storage, automobile or truck repair, or		only, no storage,	Den	T1662	T	
		any other unauthorized uses;	DRP	repair, etc.	DRP	Life of the grant	Inspection required	Upon completion

Attachment II

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (April 2010)
		Continuous of marks are as a second of the s		Outside storage and				
		<ul> <li>g. Outside storage of materials or inoperable vehicles is prohibited on the property;</li> </ul>	DRP	inoperable vehicles prohibited	DRP	Life of the grant	Inspection required	Substantial compliance
		h. All outdoor trash containers shall be covered and all trash enclosure areas		Trash containers shall				
		shall be screened from public and private view corridors by landscaping, berm compatible structures or walls, or a combination of both of theses;	s, DRP	be covered and screened	DRP	Life of the grant	Inspection required	Substantial compliance
		All exterior lighting shall be shielded and directed away from neighboring						
		residences to prevent direct illumination and glare. The primary parking lot lighting shall be turned off no later than 7:30 pm. A motion activated securit	ļ					
		lighting system is permitted and may remain on through the night. The permittee shall submit for approval three copies of a lighting plan, which may		All lighting shall be shielded and directed				
		be incorporated into a Revised Exhibit "A"" described in Condition 19 to the Director of Planning within sixty days of the effective date if this grant. The		away from residences/lighting				
		lighting plan shall show the locations, types, and heights of all proposed pole		shall be turned off at	222			
		and wall mounted lighting.	DRP	7:30p	DRP	Upon completion	Inspection required	Upon Completion
		j. The permittee shall provide appropriate low level lighting along all		provide low level lighting along				
		pedestrian walkways leading to and from the parking lot;	DRP	pedestrian walkways	DRP	Upon completion	Inspection required	Upon Completion
		k. The height of the industrial buildings shall not exceed 35' above finished grade;	DRP	height of buildings shall not exceed 35'	DRP	Upon completion	Inspection required	Upon Completion
				Operating hours				·
		Operating hours are restricted to the hours between 7:00 a.m. to 7:00		/Delivery hours limited to Monday				
		p.m. Monday through Friday except occupants shall have access at all times. All deliveries to the subject property shall also be within operating hours.;	DRP	through Friday 7a.m. to 7 p.m.	DRP	Upon completion	Inspection required	Upon Completion
				No hazardous materials stored on			1	10.00
		m. The tenants of the buildings shall not store or use hazardous materials;	DRP	the premises The permittee shall	DRP	Upon completion	Inspection required	Upon Completion
		n. The permittee shall comply with all conditions set forth in the attached County of Los Angeles Department of Public Works memorandum dated		comply with DPW letter dated March				
		March 28, 2002, or as otherwise required by said Department;	PUBLIC WORKS	28, 2002.	DPW/DRP	Life of the grant	See letter below	Street Improvement Plans have not been submitted
				The permittee shall				
				comply with the Fire				
		o. The permittee shall comply with all conditions set forth in the attached		Department memos dated April 20, 2005				
		County of Los Angeles Fire Department memorandums dated April 20, 2005 and October 12, 2005, unless modified by this permit:	FIRE	and October 12, 2005.	FIRE/DRP	Life of the grant	See letter below	Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP. There is no building or fire protection system construction taking place at this time.
		p. The permittee shall comply with all mitigating issues set forth in the		The permittee shall comply with the Fire				
		attached County of Los Angeles Fire Department memorandum dated October 12, 2005, in specific the following, unless otherwise modified by this		Department memo dated October 12,				All mitigating measures are shown on the building plans approved by the Fire Department on 09/11/07.
		grant;	FIRE	2005.	FIRE/DRP	Life of the grant	See letter below	There is no building or fire protection system construction taking place at this time.
				The permittee shall provide fire walls at				
		i. Provide 4-hour separation walls between:	FIRE	the specified locations	FIRE	Upon completion	Inspection required	
		a. Buildings 3B/3C	FIRE	İ	FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin 3B/3C. The walls have been tiltd up at this time.
		b. Buildings 3D/3E	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin 3D/3E.The walls have been tilted up at this time.
		c. Buildings 3F/3G	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin 3F/3G. The walls have ben tilted up at this time.
		ii. Provide two on-site hydrants a minimum of 50 feet away from the drip line as detailed on approved plot plan.	FIRE		FIRE	Upon completion	Inspection required	The approved plan shows two on-site hydrants a minimum of 50 feet away from the drip line. Th underground fire line is approximately 10% complete at this time.
		iii. Provide a Fire Department sprinkler connection at minimum of 50 feet from the drip line.	FIRE		FIRE	Upon completion		Fire sprinkler plans have been submitted. There is no fire protection system construction taking place at the same.
		q. The permittee shall install automatic smoke vents in Building No. 4, and an	FIKE	Th	FIRE	opon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in buildings 3 and 4. The
		other building as determined necessary by the Fire Department and/ or the Building Department;	FIRE	The permittee shall install smoke vents	FIRE	Upon completion	Inspection required	roof structure is being constructed for building #4. No smoke and heat vents have been installed at this time
		r. All exterior walls of Buildings No. 3 and No.4 shall be 4-hour rated, realizing		The permittee shall ensure that the				
		the front elevations of both buildings contain doorways, truck doorways, and pull-in doorways;	FIRE	exterior walls are 4- hour rated	FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte 4 hour exterior walls The walls have been tilted up for building #4, and are partially tilted up for building #3 at this time.
		s. The applicant shall review the site plan to determine if a 26-foot wide fire						
		access lane can be placed north of the transmission lines. The applicant shall revise the site plan to depict the fire access lane. If the fire access lane cannot		The applicant shall review the site plan to				
		be placed at that location the applicant shall provide for approval a letter to the Director of Planning an explanation of why the additional fire access lane		determine if a fire access lane can be				
		cannot be provided. This revision or response shall be approved prior to the approval of the Exhibit "A":	DRP/FIRE	placed north of the	FIRE /DRP	Prior to approval of Exhibit "A""	Y; See mitigation monitoring program	Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP.
	<u>I</u>	11	DIA/TIKE		/ D.K.		LPimii	o reproductive makes bound in approved by DKI.

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (April 2010)
		t. The applicant shall provide for approval a letter to the Director of Planning		The applicant shall provide an approval				
		explaining a secondary or back-up sprinkler system that will be provided on the site in case the primary sprinkler system fails. This system must be approved	e	letter explaining a back-up sprinkler		Prior to approval of		
		prior to the approval of the Exhibit "A";	DRP/FIRE	system	FIRE/DRP	Exhibit "A""	Y	No backup fire sprinkler was required. There are no fire protection system plans submitted at this time.
		v. The permittee shall deposit the sum of \$3,000.00 with the Department of Regional Planning within 30 days of permit approval in order to defray the co-		The permittee shall provide \$3,000				
		of reviewing and verifying the information contained in the reports required by		dollars for inspections		Prior to use of the		
		the Mitigation Monitoring Program;	DRP	related to the MMP	DRP	CUP	Y	Substantial compliance
		w. Prior to the issuance of grading/building permit, whichever occurs first, th applicant shall submit a Phase I environmental assessment report for the review and approval by the California Regional Water Quality Control Board and a copy of the report shall be forwarded to the Department of Health Works, and the California Department Division of the Department of Public Works, and the California Department of Toxic Substance Control. If soil contamination is found, the applicant shall perform remediation to the full satisfaction of the above mentioned agencies;	DRP/Public Works/Health Service	The applicant shall submit a Phase I environmental assessment report	CRWQCB/DHS/ DPW/DTSC	Prior to issuance of grading/building permit	See file No. CUP 01-198	Complete - see file MMP 01-198 in Impact Analysis Section
		x. If during construction of the project, soil contamination is suspected,						
		construction in the area shall stop, and appropriate health and safety procedure shall be implemented. If it is determined that contaminated soils exists, the applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted, and which government agency will provide	s	The applicant shall contact DPW and TSC if soil contamination is		During the		
		regulatory oversight; y. The applicant shall hold community meetings once a year for the first fiv	DRP	suspected	DPW/DTSC	construction period	See file No. CUP 01-198	Ongoing - Monitoring
		years of this grant. Residents within 500' of the subject property and the loca homeowners association that can easily be identified shall be notified. Sign-ir		The applicant shall hold annual				
		sheets and minutes shall be forwarded to the Department of Regional		community meetings	DRP	Monitor for first five		
		Planning;	DRP	first five years Manufacturing uses	DRP	years of Permit	incomplete	
		<ul> <li>The manufacturing uses may only be established within the units so noted of the approved Revised Exhibit "A";</li> </ul>	DRP	limited to designated units	DRP	Life of the grant	Inspection required	Upon Completion
		aa. Warehousing and manufacturing uses are limited to those permitted in the M-1 1/2/ zone:	DRP	Uses limited to those in M-11/2 zone	DRP	Life of the grant	Inspection required	Upon Completion
			Ditt	Maintain current			Inspection required	сроп сопристоп
		bb. The permittee shall maintain a current contact name, address, and phone		contact information				
		number with the Department of Regional Planning at all times.	DRP	at all times	DRP	Life of the grant	See file No. CUP 01-198	Substantial compliance
	Parker Wide after Manager Day of Parkers and Parkers and		Responsible Agency o	A stine Descriped	Monitoring agency of	Triania.		
	Project Mitigation Measures Due to Environmental Evaluation		Party	Action Required	Party	Timing	Compliance	
				Submittal and approval of a detailed		Prior to issuance of grading/building		
1	Applicant shall submit a detailed liquefaction analyses to the satisfaction and approval of the DPW.  If during construction of the project, soil contamination is suspected, construction in the area shall stop and appropri		Project Applicant	liquefaction analyses	DPW	permit	See file No. CUP 01-198	Complete see file MMP 01-198 in Impact Analysis Section
	health and safety procedures shall be implemented. If it is determined that contaminated soils exists, applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted and which government agency will provide regulatory		Project Applicant/	Stop work if soil contamination is			Notification requested/Inspection	
2	oversight.		Construction Manager	suspected	DTSC/DPW	During construction	required	On-going monitoring
				Comply with all requirements of the		Prior to issuance of		
3	Applicant shall comply with all requirements of the drainage concept that was approved on July 15, 2002.		Project Applicant	drainage concept	DPW	grading permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
4	Applicant shall construct a screen wall separating the project from the single-family residences to the south of the project site to the satisfaction of the Department of Health Services.		Project Applicant	Construct a sound wall	DHS	Prior to issuance of certificate of occupancy	Inspection required	Not complete-verified during site visits. Sound Wall has been completed, Gates and sound blankets are n installed
			* **	No installation of outdoor public				
				address system or outdoor mechanical		During the entire		
5	No outdoor public address system and no outdoor mechanical trash compacter shall be installed on site.  There shall be at least a 80' setback on the rooftops bordering residential areas where no equipments or structures		Project applicant	trash compacter equipments/structure	DHS	lifetime of project During the entire	Inspection required	On-going monitoring
6	There shall be at least a 80 setback on the roottops bordering residential areas where no equipments or structures shall be placed.		Project applicant	s shall be placed	DRP	lifetime of project	Inspection required	On-going monitoring
7	Applicant shall maintain equipment and vehicle engines in good condition and proper tune as per manufacturers' specifications.		Project applicant	Maintain equipment in good condition	DRP/ Field Verification	During construction	Inspection required	On-going monitoring
	Applicant shall comply with the NPDES requirements that must incorporate permanent post-construction Be:  Management Practice (BMP) of the California Regional Water Quality Control Board and the Los Angeles County							
8	Department of Public Works. The BMP shall be reviewed and approved by DPW prior to the issuance of a building permit.		Decines conditions	Acquire NPDES permit	CRWQCB/DPW	Prior to the issuance of building permit	Increation econical	Complete see file MMP 01-198 in Impact Analysis Section
	F******	L	Project applicant	permit	SKII QUDIDI W	or ouroing permit	Inspection required	Complete see the wivir 01-198 in impact Analysis Section

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (April 2010)
	Applicant shall submit a Phase I environmental assessment report for the review and approval by the California Regional Water Quality Control Board and a copy of the report shall be forwarded to the Department of Health					Prior to issuance of		
	Services, the Environmental Programs Division of the Department of Public Works and the California Department of			Submit Phase I environmental	CRWQCB/DHS/	grading/building permit whichever		
9	Toxic Substance Control. If soil contamination is found, applicant shall perform remediation to the full satisfaction of the above-mentioned agencies.		Project Applicant	assessment report	DPW/CDTSC	comes first	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Combine the two north driveways on		prior to issuance of grading/building		
10	Applicant shall combine the two north driveways on Peck Road to provide full access to the satisfaction of DPW		Project Applicant	Peck road	DPW	permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall submit a detailed striping plan and a revised site plan showing the internal circulation and the required			Submit a detailed striping plan and a		Prior to the issuance		
11	improvements to the satisfaction and approval from the DPW		Project Applicant	revised site plan	DPW	of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall pay their Equitable Share for traffic mitigation in the amount of \$79,377 to the California Department of Transportation (Caltrans)			Pay Equitable Share		Prior to issuance of a		
12			Project Applicant	for traffic mitigation	Caltrans	building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Submit all required				
	Applicant shall demonstrate to the satisfaction of Environmental Health section of the Department of Health Services			information to DHS to their satisfaction		Prior to the issuance		
13	that adequate public water service and public sanitary sewer are provided		Project Applicant	and approval	DHS	of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall implement a recycling program by providing adequate waste storage area for the collection/storage of			Implement a		During entire lifetime		
14	recyclables and green waste material during the entire lifetime of the project		Project Applicant	recycling program	DPW	of project	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
			ĺ					
			1	Annex street lights along street frontage		Prior to issuance of		
			ĺ	into the appropriate		the building permit or		
	All street lights installed along the street frontage of a development shall be annexed into the appropriate Los Angeles County Lighting Maintenance District. Applicant shall execute and approve a separate petition for annexation into a			Los Angeles County Lighting		upon written request by the City of		
15	Los Angeles County Lighting District upon written request by the City of Industry		Project Applicant	Maintenance District	City Of Industry	Industry	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall obtain an Industrial Waste Permit from the City Engineer as required by the City of Industry			Obtain Industrial		Prior to issuance of		
16	Conditions.		Project Applicant	Waste Permit	DPW	the building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Record a covenant to				
	Prior to approval of certificate of occupancy, applicant shall record a covenant to hold property as one parcel with the			hold property as one parcel with the	City Of Industry	Prior to approval of certificate of		
17	County Clerk		Project Applicant	County Clerk	/DRP	occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
18	Applicant shall submit a landscape plan to be reviewed and approved by DRP and the City of Industry engineer		Project Applicant	Submit a landscape plan	DRP/City of Industry	Prior to issuance of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
			1 Toject 7 Ipplicani	Follow the		01	inspection required	Complete see the state of 170 in impact ranges section
				requirements of section 23114 of the				
	Trucks hauling dirt, sand, gravel or soil shall be covered or shall maintain at least two feet of freeboard in accordance			California vehicle Code / Field	Construction			
19	with Section 23114 of the California Vehicle Code		Project Applicant	verification	Manager/DRP	During construction	Inspection required	On-going monitoring
				Pave parking areas				
	Applicant shall pave parking areas and construction access roads to the main roads to avoid dirt being carried on to the			and construction	Construction			
20	highway  Only light colored roof materials shall be used to deflect heat		Project Applicant	access roads	Manager/DRP	During construction	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	, ,			Use light colored root materials/ Field	Construction	Prior to the issuance of Certificate of		
21			Project Applicant	verification	Manager/DRP	Occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Contractor shall use architectural coatings that have a volatile organic compound (VOC) content of 100 g/l or less. If			Use architectural			•	
1	coating with a higher VOC content is used such as for painting doors, the amount of coating used per day shall be		1	coating with VOC of		Prior to the issuance		
22	limited to that amount which will result in an emission rate that is less than 75 lbs. Only high-volume, low-pressure (HVLP) spray guns shall be used for architectural coating.		Project Applicant	content of 100 g/l or less	Construction Manager	of Certificate of Occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002		- roject rippitedit				anipocaon required	complete see the state of 120 in impact many six section
				Dedicate access		Prior to issuance of a Certificate of		
1	Dedicate vehicular access rights on Pellissier Road.		Project Applicant	rights on Pellisier Rd.	DPW	Occupancy	Inspection required	No Street Plans have been submitted
			1			Prior to issuance of a Certificate of	<u> </u>	
2	Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.		Project Applicant	Repair Pellisier Rd.	DPW	Occupancy	Inspection required	No Street Plans have been submitted
1			1	Plant street trees near		Prior to issuance of a Certificate of		
3	Plant street trees on Pellissier Road to the satisfaction of Public Works.		Project Applicant	Pellisier Rd.	DPW	Occupancy	Inspection required	No Street Plans have been submitted
			ĺ			Prior to issuance of a		
4	Comply with the traffic mitigation measures as identified in the attached March 18, 2002 letter from our Traffic an Lighting Division to the satisfaction of Public Works.		Project Applicant	Comply with Traffic Mitigation Measures	DPW	Certificate of Occupancy	Inspection required	Completed
4	Section to the satisfaction of rubile works.		Froject Applicant		2.11	Prior to issuance of a	nispection required	Completed
5	Install street lights on Peck Road, Rooks Road, and Kella Avenue to the satisfaction of the City of Industry.		Project Applicant		DPW	Certificate of Occupancy	Inspection required	Coordinating with City of Industry
,	and the same of th		1 toject Applicant		"	Prior to issuance of a	inspection required	Coordinating with City of findustry
6	Comply with following street lighting requirements to the satisfaction of Public Works:		Project Applicant	Comply with street lighting requirements	DPW	Certificate of Occupancy	Inspection required	Plans submitted but annesation has not been requested
-			-J	0 0 1		Prior to issuance of a	p	
	<ul> <li>Provide street lights on concrete poles with underground wiring on Pellissier Road. Street lighting plans must be approved by the Street Lighting Section.</li> </ul>		Project Applicant	Provide street lights	DPW	Certificate of Occupancy	Inspection required	Plans submitted Dec 09

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (April 2010)
	<ul> <li>The proposed project or portions of the proposed project, are not within an existing Lighting District.</li> <li>Annexation and assessment balloting are required. Upon Conditional Use Permit approval, the applicant shall enter</li> </ul>							
	into a secured agreement with the County of Los Angeles for the installation of the street lights in the amount of							
	\$9,000. The applicant shall comply with conditions listed below in order for the Lighting Districts to pay for the							
	future operation and maintenance of street lights. The Board of Supervisors must approve the annexation and level of assessment (should assessment balloting favor the level assessment) prior to Public Works, approving street					Prior to issuance of a Certificate of		
	lighting plans. The street lights shall be installed per approved plans prior to issuance of a Certificate of Occupancy		Project Applicant	Install street lights	DPW	Occupancy	Inspection required	Fee paid - 9000 dollars. Applicant has not procesed the annexation and balloting
		(1) Request the Street Lighting section to commence annexation and levy of	:	Request annexation				
		assessment proceedings.	Project Applicant	and assessment	DPW	Prior to Occupancy	Verification required	Applicant has not made the request
		(2) Provide Business/property owner's name(s), mailing address(es), site address, Assessor Parcel Number (s) and Parcel boundaries in either Micro		Provide information				
		station or AutoCAD format of territory to be developed to the Street Lighting		to Street Lighting				
		Section.	Project Applicant	Section	DPW	Prior to Occupancy	Verification required	Applicant has not processed per T&L
		(3) Submit a map of the proposed project including roadways conditioned						
		for street lights that are outside of the proposed project area to the Street Lighting Section. Contact the Street Lighting Section for legal description, ma		Submit a man of the				
		requirements, and for any questions at (626) 300-4726.	Project Applicant	proposed project area	DPW	Prior to Occupancy	Verification required	Applicant has not processed per T&L
	For acceptance of street light transfer billing, all street lights in the development, or current phase of the development			Construct street light			· ·	
	must be constructed according to Public Works approved plans and energized for a least one year as of July 1 of the current year.		Project Applicant	according to approved plans	DPW	Prior to Occupancy	Verification required	Pending approval of Street Light Plans
					1	,,	on required	
				The applicant shall enter into an				
	The applicant shall construct or enter into secured agreement with the County of Los Angeles Department of Public			agreement with DPW				
	Works to construct the aforementioned improvements prior to the issuance of a building permit or this permit sha	I		to construct the		Prior to issuance of a		
7	be subject to revocation  County of Los Angeles; Fire Department Letter Dated April 20, 2005		Project Applicant	improvements	DPW	building permit	Inspection required	Agreement to improve has been executed
	County of Los Angeles, the Department Letter Dated April 20, 2005					Prior to issuance of a		
	The required fire flow for this development is 3750 gallons per minute 3 hours. The main in the street, fronting th	s		Fire Flow		Certificate of		
1	property must be capable of delivering this flow at 20 pounds per square inch residual pressure.		Project Applicant	requirements	FIRE	Occupancy	Inspection required	A water availability form indicating compliance with the 3750 gpm is in the Fire Department approved
	Install 2 on-site and verify 1 6x 4x 2 ½ public fire hydrant on Peck Road near driveway entrance, conforming to							The underground fire line plans have been submitted and approved on
	AWWA C503-75 or approved equal. All installations must meet Fire Department specifications. Fire Hydrant					Prior to issuance of a		4/14/10. There is construction of the underground fire line is approximately
2	systems must be installed in accordance with the Utility Manual of Ordinance 7834and all installations must be inspected and flow tested prior to final approval.			Install 2 Fire hydrant	FIRE	Certificate of Occupancy		10% completed at this time. The approved plans show the new on-site hydrants 50 feet away from the drip line.
2	inspected and now tested prior to final approval.		Project Applicant	ilistali 2 File liyurani	FIRE	Prior to issuance of a	Inspection required	invariants 50 feet away from the drip line.
	Due to the special access circumstance, the following conditions will apply to the construction of the proposed					Certificate of		
3	development.	All structures shall be fully fire sprinklered in accordance with the NFP	Project Applicant		FIRE	Occupancy	See below:	
		13, Fire sprinkler plans shall be submitted to the Los Angeles County Fire				Prior to issuance of a		Fire and all and have been a local transfer of face buildings 42 and 44 and 4/24/40
		Department Fire Prevention Engineering unit for review and approval prior to installation.		All structures shall be fire sprinklered	FIRE	Certificate of Occupancy		Fire sprinkler plans have been submitted for buildings #3 and #4 on 4/21/10 There is no fire protection system construction taking place at this time.
		installation.	Project Applicant	ine sprinklered	FIRE	Occupancy	Inspection required	There is no lire protection system construction taking place at this time.
		B. Building 4, shall provide 4 hour separation wall between units 4B and 4C						
		No openings shall be allowed in said wall. Said walls shall be constructed in compliance with the Uniform Building Code Section 504.6.4. Additionally,				Prior to issuance of a		
		one hour separation walls shall be provided between units 4A and 4B, 4C and		four-hour separation		Certificate of		Building plans approved by the Fire Department on 09/11/07 indictes a 4
		4D. Said walls shall be in compliance with the U.B.C.	Project Applicant	wall in Building 4	FIRE	Occupancy	Inspection required	hour wall between Building 4A/4B/4C. The walls are tilted up at this time.
								Condition was modified. Approved plans indicate 4 hour walls between unit
		C. Building 3 requires that a one-hour area separation wall shall be installe						Condition was modified. Approved plans indicate 4 hour walls between unit
		between each unit as indicated on the submittal site plan. Additionally the				Prior to issuance of a	ı	3B/3C1, 3C3/3D, 3F/3G1. This matches Exhibit "A" approved by DRP. Additionally the rear wall of the structure is shown to be 4- hours, with no
		rear wall of said structure shall be rated at 4- hours, no openings allowed.  Wall construction shall be in compliance with the UBC.	Project Applicant	one-hour separation wall in Building 3	FIRE	Certificate of Occupancy	Inspection required	openings.Some of the walls have been tilted up at this time
		The second shall be in compliance with the obe.	. roject Applicalit	Required fire flow fo	TIKE	occupancy	півросної тецинец	
				on-site fire hydrants	1	Prior to issuance of a		The required fire flow and fire hydrant location were approved on 09 11 07. The
	The required fire flow for the on-site fire hydrants is 2500 gallons per minute for 2 hour duration. See the attached			2500 g/min for 2	_	Certificate of		underground fire line plans have been approved on 4/14/10. There is construction
4	photo copy for specific location to obtain an actual stamped drawing please submit site plans to our office.		Project Applicant	hours	FIRE	Occupancy	Inspection required	of the underground fire lines at the north end of the site at this time
								The approved plans indicate building hieghts of less than 35 feet. The walls
						Prior to issuance of a		have been tilted up for building #4 and some roof structure is being
5	The maximum building height for the proposed structure shall not exceed 35' in height.		Project Applicant	Maximum bldg height 35'	FIRE	Certificate of Occupancy	Inspection required	constructed. Some walls for building #3 have been tilted up at this time
			. roject Applicalit	neight 55	TINE	1	півресної тецинец	some wans for building #5 flave been titled up at this time
	Provide 26' of vehicular access to within 150' of all portions of the exterior walls. Access shall be cross hatched on			Provide 26' vehicular		Prior to issuance of a		
6	the plans to clearly delineate its location. Exception: the rear wall of Building 3 shall be 4 hrs rating in lieu of vehicular access. Said access shall be outside of the power lines drip zone.		Project Applicant	Provide 26' vehicular access to w/in 150'	FIRE	Certificate of Occupancy	Inspection required	Fire Department vehicular access approved on 09 11 07.
~			7 11	Depict DWP	FIRE	Before approval of	1	
		A. Clearly depict the width of the DWP easement	Project Applicant	easement	FIKE	Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan.
				delineate clear		Defense and 1 c		
		B.Delineate the clear distance between the drip line and the required access.	Project Applicant	distance between drip line and access	FIRE	Before approval of Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan
		C.Provide a copy of the reciprocal access easements between the adjacent lo	1 roject Applicant					antormation snown on the 07 11 07 approved site plan
		for access to Building 4, said document shall be submitted to Fire Prevention		Provide a copy of				
		Engineering for review and approval prior to recordation and prior to the clearance for building permit	Project Applicant	reciprocal access agreements	FIRE	Before approval of Exhibit "A"	Review and approval required	Dedicated easement shown on the 09 11 07 approved site plan.
	1	on onion & permit	. roject Applicant	u <sub>D</sub> recilients	ARL	Lamon A	and approval required	Dedicated casement shown off the 05 11 07 approved site plan.

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (April 2010)
		D. Clearly depict the locations of the outward most transmission lines within the DWP easement.	Project Applicant	Show access locations of the transmission lines	FIRE	Before approval of Exhibit "A"	Review and approval required	
	County of Los Angeles; Fire Department Letter Dated October 12, 2005							
1	Provide four-hour separation walls between:		Project Applicant	Provide four-hour separation walls	FIRE	Before approval of Exhibit "A"	Review and approval required	
		a. Buildings 3B/3C						Building plans approved by the Fire Department on 09/11/07 indicte a 4 hou wall between Building 3B/3C. The wall is 50% completed at this time
		b. Buildings 3D/E						Building plans approved by the Fire Department on 09/11/07 indicte a 4 hou wall between Building 3D/3E.The wall is tilted up at this time.
		c. Buildings 3F/3G						Building plans approved by the Fire Department on 09/11/07 indicte a 4 hou wall between Building 3F/3G.The wall is tilted up at this time
2	Delete the four-hour separation wall north of the project and adjacent to the property line and construct per the Building Code.		Project Applicant	delete four-hour separation at north/construct per building code	FIRE	Before approval of Exhibit "A"	Review and approval required	Condition was deleted. 4 hour wall requirement remained. The wall is tilted up at this time.
3	Provide two on-site hydrants a minimum of 50 feet away y from the drip line as detailed on approved plot plan.		Project Applicant	Provide two fire hydrants	FIRE	Before approval of Exhibit "A"		The approved plan shows two on-site hydrants a minimum of 50 feet away from the drip line. The underground fire line construction is 10% complete at
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			provide sprinkler				Fire overhead sprinkler plans have been submitted on 4/21/10. The underground fire lines have been approved on 4/14/10. The submitted plans show the FDC locations to be a minimum 50 feet from the drip line.
4	Provide a Fire Department sprinkler connection at a minimum of 50 feet from the drip line.		Project Applicant	connection min 50ft from drip line	FIRE	Before approval of Exhibit "A"	Review and approval required	
	Provide smoke vents in buildings located north of proposed project numbered 3A through 3H.		Project Applicant	provide smoke vents in bldgs 3A-3H	s FIRE	Before approval of Exhibit "A"		Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in Building 3. There is no smoke and heat vent installation taking place at this time.

FIRE = Los Angeles County Fire Department

CRWQCB = California Regional Water Quality Control Board

DHS = Los Angeles County Department of Health Services

DPW = Los Angeles County Department of Public Works

DRP = Los Angeles County Department of Regional Planning

DTSC = Los Angeles County County Department of Toxic Substance Control

NPDES = National Pollution Discharge Elimination System



## Los Angeles County Department of Regional Planning



Planning for the Challenges Ahead

June 21, 2010

Richard J. Bruckner Director

To:

Supervisor Gloria Molina, Chair

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Don Knabe

Supervisor Michael D. Antonovich

From:

Richard J. Bruckner

Director

**SUBJECT: STATUS REPORT #8** 

CONDITIONAL USE PERMIT (CUP) 01-198- (1)

MONTHLY MONITORING PROGRAM

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board of Supervisors directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report on the development, implementation and compliance with the conditions of approval for Conditional Use Permit (CUP) 01-198-(1) and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor the conditions approved by the Regional Planning Commission. This CUP authorizes the use of the subject property, located at 2320 Peck Road in the unincorporated Whittier Narrows community, for the construction, operation, and maintenance of an industrial park. This status report, which serves as the Corrective Action Plan, is the ongoing collaborative effort of all agencies involved in the monitoring of the conditions of approval for Conditional Use Permit 01-198-(1), as requested by the Board of Supervisors.

The Department of Regional Planning (DRP) is the lead project coordinator to provide the monthly status report to the Board. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. At the time of this report the subject project site is in compliance with the conditions of approval for CUP 01-198-(1). The Department of Regional Planning will continue to monitor this project to insure compliance with the adopted CUP conditions and mitigation monitoring program.

Following are the monthly summary updates reported for the May 2010 time period by the Department of Regional Planning, the Fire Department, the Department of Public Works and the Department of Public Health. We have also included two Attachments to this report. Attachment I identifies the timeline of construction provided by the permittee. Attachment II contains the Corrective Action Matrix used to monitor the project.

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# Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

Michele Bush, Principal Regional Planning Assistant, mbush@planning.lacounty.gov, (213) 974-6461

David Muñoz, Principal Regional Planning Assistant, dmunoz@planning.lacounty.gov, (213) 974-6484

The Department of Regional Planning, Impact Analysis Section and Zoning Enforcement Section II conducted field inspections of the subject property on May 5<sup>th</sup>, 10<sup>th</sup>, 12<sup>th</sup>, 13<sup>th</sup>, 24<sup>th</sup>, 25<sup>th</sup>, 26<sup>th</sup>, and 27th. The following was observed on the site:

- Conditions monitored by Regional Planning are currently in substantial compliance.
- Watering of the soil observed onsite preventing dust.
- Low levels of noise heard from onsite construction equipment.
- Construction equipment parked away from residential area.
- Building wall panels have been completely erected on both Building #3 and #4.
- Construction of the roof has begun on Building #3
- Construction of the roof is near completion on Building #4.

### Los Angeles County Fire Department, Fire Prevention East Industry

Guy Melker, Captain, <u>GMelker@fire.lacounty.gov</u>, (626) 336-6950 Ruben Barriga, Inspector, <u>Rbarriga@fire.lacounty.gov</u>, (626) 336-6950

The Fire Department completed a field inspection of the subject project at 11:00 am., Wednesday, May 26, 2010. Listed below are the observations resulting from the inspection.

- The concrete walls for Building #4 are tilted up, and approximately 90% of the roof structure is completed.
- The concrete walls for Building #3 are approximately 100 % tilted up. No roof structure at this time.
- The underground fire line is being installed on the site. Approximately 80% is completed, inspected and flushed.
- The site is secure with a fence surrounding the proposed development.
- Overhead sprinkler installation had begun in Building #4, as noted on 5/19/10, without approved plans. Lindley Fire Protection, Gary Marquez (site superintendent), was asked to cease sprinkler installation until approved plans were provided.

The underground fire lines for the fire sprinkler supply and on-site hydrants have been submitted and approved on 4/14/10. The overhead fire sprinkler plans for both buildings #3 and #4 have been submitted for review on 4/21/10 and copies have not been received by this office, indicating that they may not be approved by the Engineering section, as yet. The FDC, Fire Department Connection has not been installed at this time.

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The sprinkler monitoring plans (fire alarm systems) have been submitted and approved for buildings #3 and #4 on 2/16/10.

Los Angeles County Department of Public Works, Land Development Division Steve Burger, Assistant Division Engineer, SBurger@dpw.lacounty.gov, (626) 458-4943

Since the last report, the following activities have been completed by the applicant:

**Building 1**: Existing.

**Building 2**: Existing.

### **Building 3:**

- All perimeter walls have been lifted.
- 50% of the roof assembly has been completed.

### **Building 4:**

• All roof framing has been completed and roof sheathing approved.

### **For Construction Division:**

No change. The offsite permit is still open, and pending the offsite improvement plans approved.

### **Land Development Division:**

No street improvements or road dedication have been submitted.

### For Traffic & Lighting Division

Public Works' Traffic & Lighting Division, Street Lighting Section, contacted the owner regarding the street lighting requirement on Peck Road. The City of Industry has signed off on the offsite improvements within City's jurisdiction, but the street lights on Peck Road is within the County's jurisdiction and the requirements to install street lights are still warranted.

No street lighting plans or annexations process have been submitted.

Los Angeles County Department of Public Health, Environmental Hygiene Francis Pierce, Industrial Hygienist, fpierce@ph.lacounty.gov (626) 430-5436 Cole Landowski, Head, clandowski@ph.lacounty.gov (626) 430- 5440

• The County of Los Angeles Department of Public Health, Environmental Hygiene Program has re-inspected the above site on several occasions during the month of May.

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- The re-inspections were conducted on May 5<sup>th</sup>, 14<sup>th</sup>, 19<sup>th</sup>, and 26th.
- To date the gates and sound blankets have not been installed.

We anticipate this status report is responsive to your concerns and updates you on the ongoing monitoring efforts for this project. If you have any questions regarding this agenda item, please contact **Alex Garcia**, **Supervising Regional Planner** at (213) 974-6484, or <a href="mailto:agarcia@planning.lacounty.gov">agarcia@planning.lacounty.gov</a>, Monday through Thursday 7:00 a.m. to 6:00 p.m.

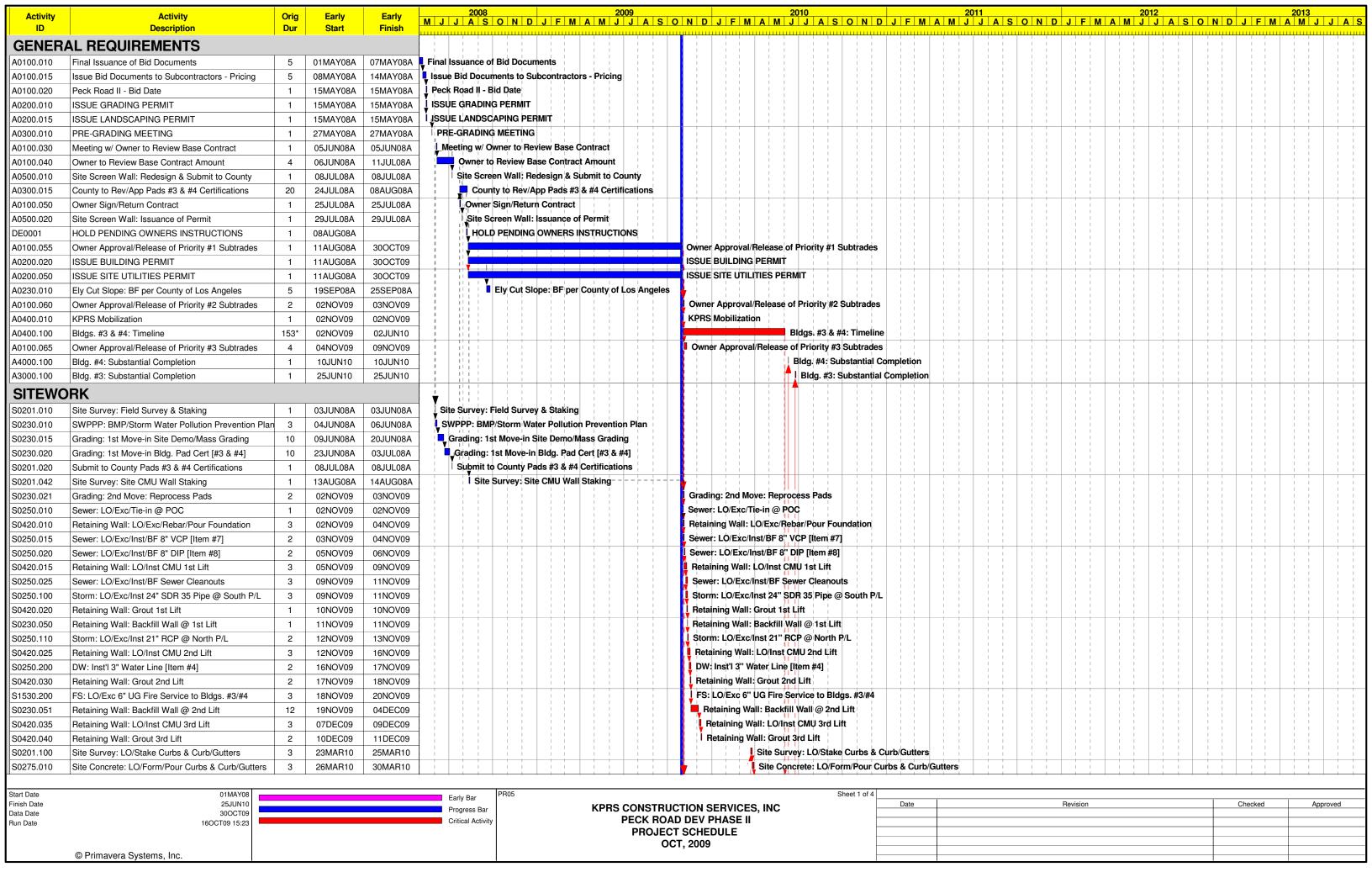
### RJB:AG:dam

c: Executive Officer

County Counsel, Andrea Sheridan Ordin Chief Executive Officer, Attn. Brence Culp Fire Department, Attn. Guy Melker Department of Public Works, Attn. Steve Burger Department of Public Health, Attn. Francis Pierce

### Attachments:

Attachment I- CUP 01-198 Construction Schedule Attachment I (Construction timeline) Attachment II- Corrective Action Matrix- Master Attachment II (Matrix document)



Activity	Activity	Orig	Early	Early	2008	2009	2010 2011 2012 2013
ID	Description	Dur	Start	Finish M J	J A S O N D J	F M A M J J A S (	ONDJFMAMJJASONDJFMAMJJASONDJFMAMJJAS
S0250.040	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains	3	30MAR10	01APR10			Storm: LO/Frm/Rbr/Pr Catch Basins/Drains
S0290.010	Landscaping: LO/Sleeves & Mains	3	31MAR10	02APR10			Landscaping: LO/Sleeves & Mains
S0274.010	AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking	3	02APR10	06APR10			AC Pymt: Grade/4" & 6" Base Driveaisles/Parking
S0290.015	Landscaping: LO/Exc/Inst/BF Irrigation Mains	3	05APR10	07APR10			Landscaping: LO/Exc/Inst/BF Irrigation Mains
S0274.020	AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg	3	07APR10	09APR10			AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg
S0290.020	Landscaping: LO/Inst Laterals & Sprnklr Hds	3	08APR10	12APR10			Landscaping: LO/Inst Laterals & Sprnkir Hds
S0275.020	Site Concrete: LO/Form/Pour Sidewalks	3	12APR10	14APR10			Site Concrete: LO/Form/Pour Sidewalks
S0290.030	Landscaping: LO/Exc/Plant Trees/Shrubs	3	13APR10	15APR10			Landscaping: LO/Exc/Plant Trees/Shrubs
S0290.040	Landscaping: LO/Plant Ground Covers	2	16APR10	19APR10			Landscaping: LO/Plant Ground Covers
S0290.050	Landscaping: Irrigation Testing & Adjust	2	20APR10	21APR10			Landscaping: Irrigation Testing & Adjust
BUILDI	NG #3	·			1 1 1 1		
30330.000	Bldg. #3: Concrete Structure Timeline	48*	04NOV09	08JAN10			Bldg. #3: Concrete Structure Timeline
30330.010	Bldg. #3: LO/Set Batter Boards	2	04NOV09	05NOV09			Bldg. #3: LO/Set Batter Boards
30330.015	Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	06NOV09	09NOV09			Bldg.#3: LO/Exc/Rebar/Pour Int'r Spread Ftgs
30330.020	Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams	2	11NOV09	12NOV09			Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams
30330.025	Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs	2	16NOV09	17NOV09			Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs
31530.010	Bldg. #3: LO/Exc/BF Fire Riser Stubout	2	19NOV09	20NOV09			Bldg. #3: LO/Exc/BF Fire Riser Stubout
31600.010	Bldg. #3: LO/Exc/BF Underground Elect'l	2	19NOV09	20NOV09			Bldg. #3: LO/Exc/BF Underground Elect'I
31540.010	Bldg. #3: LO/Exc/BF Underground Plumbing	3	23NOV09	25NOV09			Bldg. #3: LO/Exc/BF Underground Plumbing
30330.100	Bldg. #3: Prep/FG Building Pad	2	26NOV09	27NOV09			Bldg. #3: Prep/FG Building Pad
30330.110	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1	2	30NOV09	01DEC09			Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1
30330.115	Bldg. #3: LO/Form/Rebar SOG #1	3	02DEC09	04DEC09			Bldg. #3: LO/Form/Rebar SOG #1
30330.120	2Bdlg. #3: Pour/Finish SOG #1	1	07DEC09	07DEC09			L 2Bdlg. #3: Pour/Finish SOG #1
30330.130	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2	2	08DEC09	09DEC09			Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2
30330.200	Bldg. #3: LO/Form/Embeds/Rebar Panels - I	10	08DEC09	21DEC09			Bldg. #3: LO/Form/Embeds/Rebar Panels - I
30330.135	Bldg. #3: LO/Form/Rebar SOG #2	3	10DEC09	14DEC09			Bidg. #3: LO/Form/Rebar SOG #2
30330.140	Bldg. #3: Pour/Finish/Cure SOG #2	1	15DEC09	15DEC09			Bldg. #3: Pour/Finish/Cure SOG #2
30330.300	Bldg. #3: LO/Form/Embeds/Rebar Panels - II	10	16DEC09	29DEC09			Bldg. #3: LO/Form/Embeds/Rebar Panels - II
30330.210	Bldg. #3: Pour/Finish Panels - I	5	22DEC09	28DEC09			Bldg. #3: Pour/Finish Panels - I
30330.310	Bldg. #3: Pour/Finish/Cure Panels - II	1	30DEC09	30DEC09			Bldg. #3: Pour/Finish/Cure Panels - II
40330.400	PANEL LIFT	2	31DEC09	01JAN10			PANEL LIFT
30330.500	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1	2	11JAN10	12JAN10	1 1 1 1		Bldg. #3: Plumb/Weld/Brace Panels - Lift #1
30330.505	Bldg. #3: Break & Remove Diamonds	2	11JAN10	12JAN10			Bldg. #3: Break & Remove Diamonds
30330.510	Bldg. #3: Sack/Patch Concrete Panels - Lift #1	10	13JAN10	26JAN10			Bldg. #3: Sack/Patch Concrete Panels - Lift #1
30550.100	Bldg. #3: LO/Inst TS Columns	2	13JAN10	14JAN10			Bldg. #3: LO/Inst TS Columns
30619.100	Bldg. #3: LO/Erect Panelized Rf Structure	12	15JAN10	01FEB10			Bldg. #3: LO/Erect Panelized Rf Structure
30619.110	Bldg. #3: LO/Nail Roof OSB Sheathing	12	02FEB10	17FEB10			Bldg. #3: LO/Nail Roof OSB Sheathing
30330.550	Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips	3	18FEB10	22FEB10			Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips
30610.010	Bldg. #3: LO/Form Platforms for Rooftop Units	2	18FEB10	19FEB10			Bldg. #3: LO/Form Platforms for Rooftop Units
30619.115	Bldg. #3: Roof Nailing Inspections	3	18FEB10	22FEB10			Bldg. #3: Roof Nailing Inspections
30990.112	Bldg. #3: Paint Tilt-Up Panels - Exterior	10	18FEB10	03MAR10			Bldg. #3: Paint Tilt-Up Panels - Exterior
31540.100	Bldg. #3: LO/Inst Rooftop Plumbing Vents	3	22FEB10	24FEB10			Bldg. #3: LO/Inst Rooftop Plumbing Vents
30330.560	Bldg. #3: Remove Wall Braces	3	23FEB10	25FEB10			Bidg. #3: Remove Wall Braces
30880.100	Bldg. #3: Field Measure For Storefront Mullions	5	23FEB10	01MAR10			Bldg. #3: Field Measure For Storefront Mullions
31600.100	Bldg. #3: LO/Inst Rooftop Elect'l Conduits	8	25FEB10	08MAR10			Bldg. #3: LO/Inst Rooftop Elect'l Conduits
30610.100	Bldg. #3: LO/Inst. Flr Joists @ Mezzanines	10	26FEB10	11MAR10			Bldg, #3: LO/Inst. Fir Joists @ Mezzanines
30925.010	Bldg. #3: LO/Frame Demising Walls	13	26FEB10	16MAR10			Bldg. #3: LO/Frame Demising Walls
30880.110	Bldg. #3: LO/Inst Storefront Mullions	8	02MAR10	11MAR10			Bldg. #3: LO/Inst Storefront Mullions
30990.113	Bldg. #3: Paint Interior Tilt-Up Panels - Int'r	8	04MAR10	15MAR10			Bldg. #3: Paint Interior Tilt-Up Panels - Int'r
30610.110	Bldg. #3: LO/Frame Wd Stairs & Landings	10	05MAR10	18MAR10			Bldg. #3: LO/Frame Wd Stairs & Landings
30750.100	Bldg. #3: Roofing 4-Ply Roofing Syst.	10	09MAR10	22MAR10			Bldg. #3: Roofing 4-Ply Roofing Syst.
30610.115	Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz	15	12MAR10	01APR10			Bldg. #3: LO/inst/Nail Plywood Sheathing @ Mezz
30880.115	Bldg. #3: Field Measure/Order Versalux 2000T Gls	5	12MAR10	18MAR10			Bldg. #3: Field Measure/Order Versalux 2000T Gls
30925.020	Bldg. #3: Inspection of Demising Walls	3	17MAR10	19MAR10			Bldg. #3: Inspection of Demising Walls
30880.120	Bldg. #3: Inst Vinyl & Caulk Storefront Mullions	15	19MAR10	08APR10			Bldg. #3: Inst Vinyl & Caulk Storefront Mullions
30720.010	Bldg. #3: Insul Demising Walls	7	22MAR10	30MAR10			Bldg. #3: Insul Demising Walls
30925.030	Bldg. #3: Drywall Demising Walls	10	22MAR10	02APR10			Bidg. #3: Drywall Demising Walls

Activity	Activity	Orig	Early	Early	2008 2009 2010 2011 2012 2013 M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S
ID	Description	Dur	Start	Finish	
31550.100	Bldg. #3: LO/Hoist Rooftop Mech'l Units	3	23MAR10	25MAR10	Bldg. #3: LO/Hoist Rooftop Mech'l Units
30925.100	Bldg. #3: LO/Frame Walls/Clgs [Offices]	8	02APR10	13APR10	Bldg. #3: LO/Frame Walls/Clgs [Offices]
30925.031	Bldg. #3: Tape Demising Walls	10	05APR10	16APR10	Bldg. #3: Tape Demising Walls
30925.200	Bldg. #3: Drywall 1-Side Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Drywall 1-Side Walls [Offices]
31540.200	Bldg. #3: Plumb'g Rough-In Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Plumb'g Rough-in Walls [Offices]
31600.200	Bldg. #3: Elect'l Rough-In Walls [Offices]	5	07APR10	13APR10	Bldg. #3: Elect'l Rough-In Walls [Offices]
30720.100	Bldg. #3: Insul Walls [Offices]	2	09APR10	12APR10	Bldg. #3: Inst Storefront Doore
30880.125	Bldg. #3: Inst Storefront Doors	10	09APR10	22APR10	Bldg. #3: Inst Storefront Doors
30990.111	Bldg. #3: Paint Demising Walls	10	12APR10	23APR10	Bldg. #3: Paint Demising Walls  Bldg. #3: Wall Inspection [Offices]
30925.150 30925.210	Bldg. #3: Wall Inspection [Offices] Bldg. #3: Drywall 2nd Side [Offices]	0	19APR10 20APR10	19APR10 29APR10	Bldg. #3: Drywall 2nd Side [Offices]
30925.210	Bldg. #3: Tape/Finish Walls [Offices]	5	30APR10	06MAY10	Bldg. #3: Tape/Finish Walls [Offices]
30925.300	Bldg. #3: Prime Walls/Clgs [Offices]	2	14MAY10	17MAY10	Bidg. #3: Prime Walls/Clgs [Offices]
30990.100	Bldg. #3: Paint Walls/Clgs [Offices]	2	21MAY10	25MAY10	Bldg. #3: Paint Walls/Clgs [Offices]
30951.100	Bldg. #3: LO/Inst Clg Grid System [Offices]	3	26MAY10	28MAY10	Bldg. #3: LO/Inst Clg Grid System [Offices]
31530.300	Bldg. #3: LO/Inst OH F.S. Drops [Offices]	3	31MAY10	02JUN10	Bldg. #3: LO/Inst OH F.S. Drops [Offices]
31550.300	Bldg. #3: LO/mst OH F.S. Drops [Offices]  Bldg. #3: Mech'l Supply/Return Grills [Offices]	3	31MAY10 31MAY10	02JUN10 02JUN10	Bidg. #3: Mech'l Supply/Return Grills [Offices]
31600.300	Bldg. #3: Inst. Elect'l Fixtures [Offices]	3	31MAY10 31MAY10	02JUN10 02JUN10	Bldg. #3: Inst. Elect'l Fixtures [Offices]
30951.150	Bldg. #3: Inst. Elect i Fixtures [Offices]  Bldg. #3: Inst Acoustical Clg Tile [Offices]	3	03JUN10	02JUN10 07JUN10	Bldg. #3: Inst Elect Fixtures [Offices]
30951.150	Bldg. #3: Inst Acoustical Cig Tile [Offices]  Bldg. #3: LO/Inst Carpet & SV [Offices]	3	03JUN10 09JUN10	11JUN10	Bldg. #3: LO/Inst Carpet & SV [Offices]
30810.100	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]	3	15JUN10	17JUN10	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]
		J	13001110	17001110	
BUILDIN					
40330.010	Bldg. #4: LO/Set Batter Boards	1	02NOV09	02NOV09	Bidg. #4: LO/Set Batter Boards
40330.015	Bldg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	03NOV09	04NOV09	Bidg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs
40330.020	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams	2	06NOV09	09NOV09	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams
40330.025	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs	3	11NOV09	13NOV09	Bldg. #4: LO/Exc/Rébar/Pour Perimeter Ftgs
41530.010	Bldg. #4: LO/Exc/BF Fire Riser Stubout	2	11NOV09	12NOV09	Bldg #4: LO/Exc/BF Fire Riser Stubout
41600.010	Bldg. #4: LO/Exc/BF Underground Elect'l	2	11NOV09	12NOV09	Bldg #4: LO/Exc/BF Underground Elect'I
41540.010	Bldg. #4: LO/Exc/BF Underground Plumbing	3	13NOV09	17NOV09	Bldg. #4: LO/Exc/BF Underground Plumbing
40330.100	Bldg. #4: Prep/FG Building Pad	3	18NOV09	20NOV09	Bldg. #4: Prep/FG Building Pad
40330.110	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1	3	23NOV09	25NOV09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1
40330.115	Bldg. #4: LO/Form/Rebar SOG #1	1	26NOV09	26NOV09	Bldg. #4: LO/Form/Rebar SOG #1
40330.120	Bdlg. #4: Pour/Finish SOG #1	3	27NOV09 02DEC09	01DEC09 04DEC09	Bdlg. #4: Pour/Finish SOG #1  Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2
40330.130 40330.200	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2 Bldg. #4: LO/Form/Embeds/Rebar Panels - I	15	02DEC09 02DEC09	22DEC09	Bldg. #4: IIIst. Visqueeri/Sairi @ Onice Areas #2
40330.200	Bldg. #4: LO/Form/Rembeds/Rebar Pariets - 1  Bldg. #4: LO/Form/Rebar SOG #2	3	02DEC09 07DEC09	09DEC09	Bldg. #4: LO/Form/Rebar SOG #2
40330.133	Bldg. #4: Pour/Finish/Cure SOG #2	1	10DEC09	10DEC09	Bldg. #4: Pour/Finish/Cure SOG #2
40330.140	Bldg. #4: LO/Form/Embeds/Rebar Panels - II	15	11DEC09	31DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - II
40330.300	Bldg. #4: Pour/Finish Panels - I	3	23DEC09	25DEC09	I Bldg. #4: Pour/Finish Panels - I
40330.210	Bldg. #4: Pour/Finish/Cure Panels - II	3	01JAN10	05JAN10	Bldg. #4: Pour/Finish/Cure Panels - III
30330.400	PANEL LIFT #1	3	06JAN10	08JAN10	PANEL LIFT #1
40330.500	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1	3	11JAN10	13JAN10	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1
40330.505	Bldg. #4: Break & Remove Diamonds	3	14JAN10	18JAN10	Bldg. #4: Break & Remove Diamonds
40330.510	Bldg. #4: Sack/Patch Concrete Panels - Lift #1	8	14JAN10	25JAN10	Bldg. #4: Sack/Patch Concrete Panels - Lift #1
40550.100	Bldg. #4: LO/Inst TS Columns	3	19JAN10	21JAN10	Bldg. #4: LO/inst TS Columns
40619.100	Bldg. #4: LO/Erect Panelized Rf Structure	5	22JAN10	28JAN10	Bldg. #4: LO/Erect Panelized Rf \$tructure
40619.110	Bldg. #4: LO/Nail Roof OSB Sheathing	15	29JAN10	18FEB10	Bldg. #4: LO/Nail Roof OSB Sheathing
40330.550	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips	5	19FEB10	25FEB10	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips
40610.010	Bldg. #4: LO/Form Platforms for Rooftop Units	3	19FEB10	23FEB10	Bldg. #4: LO/Form Platforms for Rooftop Units
40619.115	Bldg. #4: Roof Nailing Inspections	2	19FEB10	22FEB10	Bldg. #4: Roof Nailing Inspections
41540.100	Bldg. #4: LO/Inst Rooftop Plumbing Vents	3	24FEB10	26FEB10	Bldg. #4: LO/Inst Rooftop Plumbing Vents
40330.560	Bldg. #4: Remove Wall Braces	3	26FEB10	02MAR10	Bldg. #4: Remove Wall Braces
40880.100	Bldg. #4: Field Measure For Storefront Mullions	5	26FEB10	04MAR10	Bldg. #4: Field Measure For Storefront Mullions
41600.100	Bldg. #4: LO/Inst Rooftop Elect'l Conduits	3	01MAR10	03MAR10	Bldg. #4: LO/Inst Rooftop Elect'l Conduits
40610.100	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines	10	03MAR10	16MAR10	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines
40925.010	Bldg. #4: LO/Frame Demising Walls	5	03MAR10	09MAR10	Bldg. #4: LO/Frame Demising Walls
40750.100	Bldg. #4: Roofing 4-Ply Roofing Syst.	10	04MAR10	17MAR10	Bldg. #4: Roofing 4-Ply Roofing Syst.
1	•				

Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	 2010 2011 2012 2013 D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J A S O N D J F M A M J J A
40880.110	Bldg. #4: LO/Inst Storefront Mullions	5	05MAR10	11MAR10	Bldg. #4: LO/Inst Storefront Mullions
40610.110	Bldg. #4: LO/Frame Wd Stairs & Landings	10	09MAR10	22MAR10	■ Bldg. #4: LO/Frame Wd Stairs & Landings
40925.020	Bldg. #4: Inspection of Demising Walls	3	10MAR10	12MAR10	Bldg. #4: Inspection of Demising Walls
40880.115	Bldg. #4: Field Measure/Order Versalux 2000T Gls	10	12MAR10	25MAR10	Bldg. #4: Field Measure/Order Versalux 2000T Gls
40720.010	Bldg. #4: Insul Demising Walls	3	15MAR10	17MAR10	Bldg. #4: Insul Demising Walls
40925.030	Bldg. #4: Drywall Demising Walls	5	15MAR10	19MAR10	Bldg. #4: Drywall Demising Walls
40610.115	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz	10	16MAR10	29MAR10	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz
40925.100	Bldg. #4: LO/Frame Walls/Clgs [Offices]	10	18MAR10	31MAR10	Bldg. #4: LO/Frame Walls/Clgs [Offices]
41550.100	Bldg. #4: LO/Hoist Rooftop Mech'l Units	3	18MAR10	22MAR10	Bldg. #4: LO/Hoist Rooftop Mech'l Units
41540.200	Bldg. #4: Plumb'g Rough-In Walls [Offices]	3	23MAR10	25MAR10	Bldg. #4: Plumb'g Rough-In Walls [Offices]
41600.200	Bldg. #4: Elect'l Rough-In Walls [Offices]	5	23MAR10	29MAR10	Bldg. #4: Elect'l Rough-In Walls [Offices]
40880.120	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions	3	26MAR10	30MAR10	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions
40720.100	Bldg. #4: Insul Walls [Offices]	3	29MAR10	31MAR10	Bldg. #4: Insul Walls [Offices]
40925.150	Bldg. #4: Wall Inspection [Offices]	3	29MAR10	31MAR10	Bldg. #4: Wall Inspection [Offices]
40925.200	Bldg. #4: Drywall 1-Side Walls [Offices]	5	29MAR10	02APR10	Bldg. #4: Drywall 1-Side Walls [Offices]
40880.125	Bldg. #4: Inst Storefront Doors	3	31MAR10	02APR10	Bidg. #4: Inst Storefront Doors
40925.210	Bldg. #4: Drywall 2nd Side [Offices]	5	02APR10	08APR10	Bldg. #4: Drywall 2nd Side [Offices]
40925.300	Bldg. #4: Tape/Finish Walls [Offices]	15	09APR10	29APR10	Bldg. #4: Tape/Finish Walls [Offices]
40990.100	Bldg. #4: Prime Walls/Clgs [Offices]	5	23APR10	29APR10	Bldg. #4: Prime Walls/Clgs [Offices]
40990.110	Bldg. #4: Paint Walls/Clgs [Offices]	5	30APR10	06MAY10	Bldg. #4: Paint Walls/Clgs [Offices]
40951.100	Bldg. #4: LO/Inst Clg Grid System [Offices]	5	07MAY10	13MAY10	Bldg. #4: LO/Inst Clg Grid System [Offices]
41530.300	Bldg. #4: LO/Inst OH F.S. Drops [Offices]	5	12MAY10	18MAY10	Bldg. #4: LO/Inst OH F.S. Drops [Offices]
41550.300	Bldg. #4: Mech'l Supply/Return Grills [Offices]	5	12MAY10	18MAY10	Bldg. #4: Mech'l Supply/Return Grills [Offices]
41600.300	Bldg. #4: Inst. Elect'l Fixtures [Offices]	5	12MAY10	18MAY10	Bldg. #4: Inst. Elect'l Fixtures [Offices]
40951.150	Bldg. #4: Inst Acoustical Clg Tile [Offices]	5	17MAY10	21MAY10	Bldg. #4: Inst Acoustical Clg Tile [Offices]
40965.100	Bldg. #4: LO/Inst Carpet & SV [Offices]	5	21MAY10	27MAY10	Bldg. #4: LO/Inst Carpet & SV [Offices]
40810.100	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]	5	27MAY10	02JUN10	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]
PUNCH	LIST & CLOSEOUT				
40100.100	Bldg. #4: Start-up & Adjustments	5	03JUN10	09JUN10	Bldg. #4: Start-up & Adjustments
40100.200	Bldg. #4: Punchlist & Turnover	5	03JUN10	09JUN10	Bldg. #4: Punchlist & Turnover
30100.100	Bldg. #3: Start-up & Adjustments	5	18JUN10	24JUN10	Bldg. #3: Start-up & Adjustments
30100.200	Bldg. #3: Punchlist & Turnover	5	18JUN10	24JUN10	■ Bldg. #3: Punchlist & Turnover

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (May 2010)
	This grant authorizes the use of the subject property for the construction, operation, and maintenance of an industria park as depicted on the approved Revised Exhibit "A," subject to all of the following conditions of approval.		DRP	Comply with Exhibit	DRP	Subject to Acceptance of Affidavit	Informational	
2	Dales otherwise apparent from the context the term "permittee" shall include the applicant and any other person corporation, or other entity making use of this grant.		DRP	No action required	DRP	Informational	Informational	
2	This grant shall not be effective for any purpose until the permittee, and the owner of the subject property if other the the nermittee, have filed at the office of the Department of Regional Planning their affidavit stating that they are away.		DKI	File and record	DAI	momanomi	momatona	
	of, and agree to accept, all of the conditions of this grant and that the conditions of the grant have been recorded as required by Condition No. 8, and until all required monies have been paid pursuant to Condition Nos. 10, 12, 22c ar			Affidavit to accept conditions of		Prior to use of the		
3	22s.		DRP	approval	DRP	CUP	Y	Compliance
4	To the extent permitted by law, the permittee shall defend, indemnify and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employee to attack, set aside, void or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009. The County shall notify the permittee of any claim, action, or proceeding and the County shall reasonably cooperate in the defense.	s	DRP	No action required	DRP	In the event of any claim, action or proceeding against the County	Y	
5	In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing pay the Department of Regional Planning an initial deposit of \$5,000, from which actual costs shall be billed and deducted for the purpose of defraying the expenses involved in the department's cooperation in the defense, including but not limited to, depositions, testimony, and other assistance to permittee or permittee's counsel. The permittee shall also pay the following supplemental deposits, from which actual costs shall be billed as deducted;	id	DRP	Deposit \$5,000 with the County to defray expenses if litigation occurs	DRP	Within 10 days of any action, claim, or proceeding	Y	
		a. If during the litigation process, actual costs incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of the initial deposit. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.	DRP	Make supplemental deposits if required	DRP	Any time during litigation where actual costs incurred reach 80% of the initial deposit	Y	
		b. At the sole discretion of the permittee, the amount of an initial or supplemental deposit may exceed the minimum amounts defined herein.	DRP	Deposits may exceed the minimum amount	DRP	At the permittee's discretion	Y	
6	This grant shall expire unless used within 2 years from the date of approval. A one-year time extension may be requested in writing with the applicable fee six months before the expiration date.		DRP	The permit must be "used" within 2 years	DRP	Within two years from the date of approval	Y	
				Permit must be in compliance with the				
7	If any provision of this grant is held or declared to be invalid, the permit shall be void and the privileges granted hereunder shall lapse.		DRP	Conditions of Approval	ALL	At any time	Y	
8	Prior to the use of this grant, the property owner or permittee shall record the terms and conditions of the grant in the office of the County Recorder. In addition, upon any transfer or lease of the property during the term of this grant, it property owner or permittee shall promptly provide a copy of the grant and its conditions to the transferee or lessSee the subject property.	se of	DRP	Permittee shall record the terms and conditions with the County Recorder	DRP	Prior to the use of this grant. Prior to transfer or lease of the property.	Y	Compliance
9	Upon written application of the permittee made no less than six (6) months prior to November 30, 2035, the term of this grant shall be extended by the Regional Planning Commission for a period not to exceed twenty (20) years, as provided herein below. The Commission shall grant such extensions unless it finds one of the following: (1) that the permittee has failed to adhere to the conditions of approval and such failure has not been timely corrected upon writ notice thereof, and (2) that the use is not in compliance with applicable laws and regulations. If either of the foregoi findings is made by the Commission, the extension may be denied. Subsequent extensions may be granted by the Commission upon written application made no less than six (6) months prior to the expiration of the previous extension.		DRP	Upon written application by the permittee made 6 months prior to November 30, 2035 this grant may be extended for a period not to exceed 20 years.	DRP	6 months prior to November 30, 2035	Informational	
10	The subject property shall be maintained and operated in full compliance with the conditions of this grant and any la statute, ordinance, or other regulation applicable to any development or activity on the subject property. Failure of the permittee to cease any development or activity not in full compliance shall be a violation of these conditions. The permittee shall deposit with the County of Los Angeles the sum of \$3,750,000. These monies shall be placed in a performance flund which shall be used exclusively to compensate the Department of Regional Planning for all expenses incurred while inspecting the premises to determine the permittee's compliance with the conditions of approval. The fund provides for biannual (two per year) inspections for the first five (5) years of the grant, and fiftee (15) inspections to be conducted every year for the remaining years of the grant. Inspections shall be unannounced.	in violation of any condition of this grant, the permittee shall be financially responsible and shall reimburse the Department of Regional Planning for additional inspections and for any enforcement efforts reasonably necessary to bring the subject property into compliance. Inspections shall be made to ensus compliance with the conditions of this grant as well as adherence with the site plan on file. The amount charged for additional inspection shall be \$150.00	e DRP	Deposit \$3,750 for the cost of inspections/ biannual inspections for the first five years- fifteen annual inspections for the remainder of the grant.	ALL	Life of the grant	Y	Compliance
11	Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is furth given that the Regional Planning Commission or a hearing officer may, after conducting a public hearing and giving notice thereof to permittee, revoke or modify this grant, if the Commission or hearing officer finds that these conditions have been violated or that this grant has been exercised so as to be detrimental to the public's health or safety or so as to be a nuisance.	ir	DRP	Revocation or modification of this grant may be conducted if the permit is not in compliance.	DRP	Life of the grant	Ongoing	
12	The permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination in compliance with Section 21152 of the Public Resources Code. The project i not de minimus in its effect on fish and wildlife and is not exempt from payment of a fee to the California Departme of Fish and Game pursuant to Section 711.4 of the Fish and Game Code. The current fee amount is \$1, 275.00.	is at	DRP	The permittee must pay the Fish and Game fee of \$1.275.00	DRP	In connection with the filing and posting of a Notice of Determination	Y;See mitigation monitoring program	Compliance
13	Upon approval of this grant, the permittee shall contact the Fire Prevention Bureau of the Los Angeles County Forester and Fire Warden to determine what facilities may be necessary to protect the property from fire hazard. An necessary facilities shall be provided as may be required by said Department.	,	FIRE	Permittee shall contact the Fire Forester and Warden to protect from fire hazard	DRP	Upon approval of this	Y; See mitigation monitoring program	Fire and Life-Safety Building Plans were approved by the Fire Department on 09/11/07.

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (May 2010)
				The permittee must				
				comply with the				
	All requirements of the Zoning Ordinance and of the specific zoning of the subject property must be complied with			Zoning Ordinance and Conditions of				
14	unless specifically modified by this grant, as set forth in these conditions or shown on the approved plans.		DRP	Approval	DRP	Life of the grant	Inspection required	Substantial compliance
	The subject property shall be developed and maintained in compliance with requirements of the Los Angeles Count	<b>,</b>		The property shall be				
	Department of Health Services. Adequate water and sewage facilities shall be provided to the satisfaction of said		HEALTH SERVICES	in compliance with DHS.	DRP	Tife of the count	T	
15	department as permitted by law.		HEALTH SERVICES	DHS.	DRP	Life of the grant	Inspection required	Upon Completion
				All Buildings shall be				
16	All structures shall comply with the requirements of the Division of Building and Safety of the Department of Publi Works.	2	PUBLIC WORKS	in compliance with Building and Safety	B&S	Life of the grant	Inspection required	Upon Completion
17	All structures, walls, and fences open to public view shall remain free of extraneous markings, drawings, or signage These shall include any of the above that do not provide pertinent information about said premises.		DRP	No graffiti shall be present onsite	DRP	Life of the grant	Inspection required	Substantial compliance
	In the event such extraneous markings occur, the permittee shall remove or cover said markings, drawings, or signag within 24 hours of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color	e						
	that matches, as closely as possible, the color of adjacent surfaces. The only exceptions shall be seasonal decoration			Graffiti shall be				
18	Inspections shall be made as provided in Condition No. 10 to ensure compliance with this conditions, including any additional inspections as may be necessary to ensure such compliance.		DRP	removed within 24 hours	DRP	Life of the grant	Inspection required	Substantial compliance
	Within (60) days of approval of this grant, the permittee shall submit to the Director for review and approval thr					-		1000 1000
	copies of revised plans, similar to Exhibit "A" page 1 of 3, as presented at the public hearing that clearly depicts all required project changes. The property shall be developed and maintained in substantial conformance with the			The permittee shall submit three copies				
10	approved revised Exhibit "A." All revised plot plans must be accompanied by the written authorization of the prope		p	of the approved	DRP	Within 60 days of the	See file No. CUP 01-198	
19	owner.		DRP	Exhibit "A"	DRP	approval of this grant	See file No. CUP 01-198	Substantial compliance
	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review approval three	<u> </u>						
	copies of a landscape plan, which may be incorporated into the Revised Exhibit "A" described in Condition No. 19.  The landscaping shall be "enhanced" along the perimeter of the site. The landscape plan shall show the size, type,			The permittee shall				
	and location of all plants, trees, and watering facilities. The permittee shall maintain all landscaping in a neat, clean			submit three copies		Within 90 days of		
20	and, and healthful condition, including proper pruning, weeding, removal of litter, fertilizing and replacement of plants when necessary for the life of this grant.		DRP	of the approved landscape plan	DRP	the approval of this grant	See file No. CUP 01-198	Substantial compliance
•								
	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review and approval three copies of signage program for the industrial park that is in conformance with Part 10 of Section 22.52 of the			The permittee shall		Within 90 days of		
	County Code. All proposed signs on the property shall not be installed until a Revised Exhibit "A" is approved for			submit three copies	DDD	the approval of this		
21	each proposed sign. No billboards are permitted on the subject property.		DRP	of a signage program	DRP	grant	See file No. CUP 01-198	Substantial compliance
22	The construction and operation of the proposed use shall be further subject to all of the following restrictions:							
		All material graded should be sufficiently watered to prevent excessive						
		amounts of dust during the construction phase. Watering should occur at least						
		twice daily with complete coverage, preferably in the late morning and after work is done for the day. All clearing, grading, or excavation activities shall		The site shall be				
		cease during periods of high winds (i.e. greater than 20 mph averaged over on		watered during the	DDD	During the		
		hour) to prevent excessive amounts of dust;	DRP	construction period	DRP	construction period	Inspection required	Substantial compliance
		<ul> <li>Project construction activity shall be limited to those hours between 7:00</li> </ul>						
		a.m. and 6:00 p.m. Monday through Friday. All stationary construction noise sources shall be sheltered or enclosed to minimize adverse effect on nearby						
		offices, residences, and neighborhoods. Generators and pneumatic compresso		Construction activity				
		shall be noise protected in a manner that will minimize noise inconvenience to adjacent residences. Parking of construction worker vehicles shall be onsite		shall be limited to 7a.m. to 6 p.m.				
		and restricted to areas buffered from residences located to the south and east o the subject property;	DDD	Monday through Friday.	DRP	During the construction period	Inspection required	Code at a state of the control of the code
		me subject property,	DRP	ruday.	DKP	construction period	nispection required	Substantial compliance
		c. During the construction period, the project site will be monitored by the						
		Department of Regional Planning Zoning Enforcement Section for a period of 10 hours every 2 weeks. The permittee shall be financially responsible and	1					
		shall deposit the sum of \$2,000 with the Department of Regional Planning	F	Site shall be monitored for 10				
		within 30 days of permit approval in order to defray these monitoring costs. I additional inspections are required during the construction period, the permitte		hours every two				
		shall be financially responsible and shall reimburse the Department of Region Planning for all additional inspections.	DRP	weeks by Zoning Enforcement	DRP	During the construction period	Inspection required	Substantial compliance
		d. The applicant shall provide to the Director of Regional Planning a copy of	DKF	Linorcement	DAT	construction period	mspection required	Suostantiai compniance
		the Covenant and Agreement with the Los Angeles City Council that authorize the applicant to construct a sound wall on the existing City of Los Angeles		The applicant shall provide a copy of the				
		Department of Water and Power (DWP) easement on the subject property.		Covenant and		Prior to the approval		
		This covenant shall be provided prior to the approval of the Revised Exhibit "A,"	DRP	Agreement from DWP to DRP.	DRP	of the Revised Exhibit "A"	Prior to use of the CUP	Substantial compliance
			DKF	2111 to Did .	2	Lamon 11	1 HOLLO USE OF THE CUP	Substantial compnance
		<ul> <li>e. A minimum of 181 on-site parking spaces shall be continually maintained the applicant's site plan depicts 238 parking spaces, (although they are not</li> </ul>						
		required), 40 percent of which may be compact, including seven (7)		A minimum of 181				
		handicapped van-accessible. Loading spaces shall be provided as depicted on the approved Revised Exhibit "A";	DRP	parking spaces shall be maintained onsite	DRP	Life of the grant	Inspection required	Upon Completion
			DKP		DAI	zare or the grant	nispection required	Opoil Completion
		f. The required parking spaces shall be continually available for vehicular		Required parking shall be for parking				
		parking only and shall not be used for storage, automobile or truck repair, or		only, no storage,				
		any other unauthorized uses;	DRP	repair, etc.	DRP	Life of the grant	Inspection required	Upon completion

Condition Number	Condition of Approval	Subcondition	Responsible	Action Required	Monitoring	Timing	Compliance	Monthly Inspection Notes (May 2010)
Number	Condition of Approval	Subcondition	Agency	Î	Agency or	1 mining	Сотриансе	Monthly Inspection Notes (May 2010)
		g. Outside storage of materials or inoperable vehicles is prohibited on the property;	DRP	Outside storage and inoperable vehicles prohibited	DRP	Life of the grant	Inspection required	Substantial compliance
		h. All outdoor trash containers shall be covered and all trash enclosure areas shall be screened from public and private view corridors by landscaping, berm compatible structures or walls, or a combination of both of theses;	s, DRP	Trash containers shall be covered and screened	DRP	Life of the grant	Inspection required	Substantial compliance
		i. All exterior lighting shall be shielded and directed away from neighborin residences to prevent direct illumination and glare. The primary parking lot lighting shall be turned off no later than 7:30 pm. A motion activated securit lighting system is permitted and may remain on through the night. The permittee shall submit for approval three copies of alphing plan, which may be incorporated into a Revised Exhibit "A"" described in Condition 19 to the Director of Planning within sixty days of the effective date if this grant. The lighting plan shall show the locations, types, and heights of all proposed pole	5.44	All lighting shall be shielded and directed away from residences/lighting shall be turned off at	2			Outcommuna Comprimes
		and wall mounted lighting.	DRP	7:30p	DRP	Upon completion	Inspection required	Upon Completion
		j. The permittee shall provide appropriate low level lighting along all pedestrian walkways leading to and from the parking lot;	DRP	provide low level lighting along pedestrian walkways	DRP	Upon completion	Inspection required	Upon Completion
		k. The height of the industrial buildings shall not exceed 35' above finished		height of buildings				
		grade;	DRP	shall not exceed 35'	DRP	Upon completion	Inspection required	Upon Completion
		Operating hours are restricted to the hours between 7:00 a.m. to 7:00 p.m. Monday through Friday except occupants shall have access at all times. All deliveries to the subject property shall also be within operating hours;		Operating hours /Delivery hours limited to Monday through Friday 7a.m.	DDD			
		All deliveries to the subject property shall also be within operating nours.;	DRP	to 7 p.m. No hazardous	DRP	Upon completion	Inspection required	Upon Completion
		m. The tenants of the buildings shall not store or use hazardous materials;	DRP	materials stored on the premises	DRP	Upon completion	Inspection required	Upon Completion
		n. The permittee shall comply with all conditions set forth in the attached County of Los Angeles Department of Public Works memorandum dated March 28, 2002, or as otherwise required by said Department;	PUBLIC WORKS	The permittee shall comply with DPW letter dated March 28, 2002.	DPW/DRP	Life of the grant	See letter below	Street Improvement Plans have not been submitted
		o. The permittee shall comply with all conditions set forth in the attached County of Los Angeles Fire Department memorandums dated April 20, 2005 and October 12, 2005, unless modified by this permit:	FIRE	The permittee shall comply with the Fire Department memos dated April 20, 2005 and October 12, 2005.	FIRE/DRP	Life of the grant	See letter below	Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP. Then is no building or fire protection system construction taking place at this time.
		p. The permittee shall comply with all mitigating issues set forth in the attached County of Los Angeles Fire Department memorandum dated October 12, 2005, in specific the following, unless otherwise modified by this grant;	FIRE	The permittee shall comply with the Fire Department memo dated October 12, 2005.	FIRE/DRP	Life of the grant	See letter below	All mitigating measures are shown on the building plans approved by the Fire Department on 09/11/07. There is no building or fire protection system construction taking place at this time.
		i. Provide 4-hour separation walls between:	FIRE	The permittee shall provide fire walls at the specified locations	FIRE	Upon completion		
				iocations			Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin
		a. Buildings 3B/3C	FIRE		FIRE	Upon completion	Inspection required	3B/3C. The walls have been tiltd up at this time.  Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin
		b. Buildings 3D/3E	FIRE		FIRE	Upon completion	Inspection required	3D/3E.The walls have been tilted up at this time. Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin
<del></del>		c. Buildings 3F/3G  ii. Provide two on-site hydrants a minimum of 50 feet away from the drip line	FIRE		FIRE	Upon completion	Inspection required	3F/3G.The walls have ben tilted up at this time.  The approved plan shows two on-site hydrants a minimum of 50 feet away from the drip line.Th
		as detailed on approved plot plan.	FIRE		FIRE	Upon completion	Inspection required	underground fire line is approximately 80% complete at this time.  Fire sprinkler plans have been submitted. Installation had begun prior to 5/19/10 without plan approval
		iii. Provide a Fire Department sprinkler connection at minimum of 50 feet from the drip line.	FIRE		FIRE	Upon completion	Inspection required	Required to cease installation until approved plans provided. Site Superintendent advised during inspectio on 5/26/10.
		q. The permittee shall install automatic smoke vents in Building No. 4, and an other building as determined necessary by the Fire Department and/ or the Building Department;	FIRE	The permittee shall install smoke vents	FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in buildings 3 and 4. The roof structure is being constructed for building #4. Roof structure 90% complete. No smoke and heat ven have been installed at this time.
		<ul> <li>All exterior walls of Buildings No. 3 and No.4 shall be 4-hour rated, realizing the front elevations of both buildings contain doorways, truck doorways, and pull-in doorways;</li> </ul>	FIRE	The permittee shall ensure that the exterior walls are 4- hour rated	FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte 4 hour exterior walls The walls have been tilted up for building #4, and are now 100% tilted up for building #3 at this time.
		s. The applicant shall review the site plan to determine if a 26-foot wide fire access lane can be placed north of the transmission lines. The applicant shall revise the site plan to depict the fire access lane. If the fire access lane cannot be placed at that location the applicant shall provide for approval a letter to the Director of Planning an explanation of why the additional fire access lane cannot be provided. This revision or response shall be approved prior to the approval of the Exhibit "A";		The applicant shall review the site plan to determine if a fire access lane can be placed north of the transmission lines	FIRE/DRP	Prior to approval of Exhibit "A""	Y; See mitigation monitoring program	Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP.

Attachment II

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (May 2010)
		t. The applicant shall provide for approval a letter to the Director of Planning explaining a secondary or back-up sprinkler system that will be provided on the site in case the primary sprinkler system fails. This system must be approved prior to the approval of the Exhibit "A";	e Drp/Fire	The applicant shall provide an approval letter explaining a back-up sprinkler system	FIRE/DRP	Prior to approval of Exhibit "A""	Y	No backup fire sprinkler was required. There are no fire protection system plans submitted at this time.
		v. The permittee shall deposit the sum of \$3,000.00 with the Department of Regional Planning within 30 days of permit approval in order to defray the coor for reviewing and verifying the information contained in the reports required by the Mitigation Monitoring Program;	DRP	The permittee shall provide \$3,000 dollars for inspection related to the MMP	DRP	Prior to use of the CUP	Y	Substantial compliance
		w. Prior to the issuance of grading/building permit, whichever occurs first, th applicant shall submit a Phase I environmental assessment report for the review and approval by the California Regional Water Quality Control Board and a copy of the report shall be forwarded to the Department of Health Services, the Environmental Programs Division of the Department of Public Works, and the California Department of Toxic Substance Control. If soil contamination is found, the applicant shall perform remediation to the full satisfaction of the above mentioned agencies;	DRP/Public Works/Health Services	The applicant shall submit a Phase I environmental assessment report	CRWQCB/DHS/ DPW/DTSC	Prior to issuance of grading/building permit	See file No. CUP 01-198	Complete - see file MMP 01-198 in Impact Analysis Section
		x. If during construction of the project, soil contamination is suspected, construction in the area shall stop, and appropriate health and safety procedure shall be implemented. If it is determined that contaminated soils exists, the applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted, and which government agency will provide regulatory oversight;	S DRP	The applicant shall contact DPW and TSC if soil contamination is suspected	DPW/DTSC	During the construction period	See file No. CUP 01-198	Ongoing - Monitoring
		y. The applicant shall hold community meetings once a year for the first fivy years of this grant. Residents within 500° of the subject property and the loca homeowners association that can easily be identified shall be notified. Sign-in sheets and minutes shall be forwarded to the Department of Regional Planning;	DRP	The applicant shall hold annual community meetings first five years Manufacturing uses	DRP	Monitor for first five years of Permit	incomplete	
		z. The manufacturing uses may only be established within the units so noted o the approved Revised Exhibit "A";	DRP	limited to designated units	DRP	Life of the grant	Inspection required	Upon Completion
		aa. Warehousing and manufacturing uses are limited to those permitted in the M-1 $1/2$ / zone;	DRP	Uses limited to those in M-11/2 zone	DRP	Life of the grant	Inspection required	Upon Completion
		bb. The permittee shall maintain a current contact name, address, and phone number with the Department of Regional Planning at all times.	DRP	Maintain current contact information at all times	DRP	Life of the grant	See file No. CUP 01-198	Substantial compliance
	Project Mitigation Measures Due to Environmental Evaluation		Responsible Agency or Party	Action Required	Monitoring agency o Party	Timing	Compliance	
	Applicant shall submit a detailed liquefaction analyses to the satisfaction and approval of the DPW.		Project Applicant	Submittal and approval of a detailed liquefaction analyses	DPW	Prior to issuance of grading/building permit	See file No. CUP 01-198	Complete see file MMP 01-198 in Impact Analysis Section
	If during construction of the project, soil contamination is suspected, construction in the area shall stop and appropri bealth and safety procedures shall be implemented. If it is determined that contaminates oblis exists, applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted and which government agency will provide regulatory oversight.		Project Applicant/ Construction Manager	Stop work if soil contamination is suspected	DTSC/DPW	During construction	Notification requested/Inspection required	On-going monitoring
3	Applicant shall comply with all requirements of the drainage concept that was approved on July 15, 2002.		Project Applicant	Comply with all requirements of the drainage concept	DPW	Prior to issuance of grading permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
4	Applicant shall construct a screen wall separating the project from the single-family residences to the south of the project site to the satisfaction of the Department of Health Services.		Project Applicant	Construct a sound wall	DHS	Prior to issuance of certificate of occupancy	Inspection required	Not complete-verified during site visits. Sound Wall has been completed, Gates and sound blankets are no installed
	No outdoor public address system and no outdoor mechanical trash compacter shall be installed on site.		Project applicant	No installation of outdoor public address system or outdoor mechanical trash compacter	DHS	During the entire lifetime of project	Inspection required	On-going monitoring
6	There shall be at least a 80' setback on the rooftops bordering residential areas where no equipments or structures shall be placed.		Project applicant	equipments/structure s shall be placed	DRP	During the entire lifetime of project	Inspection required	On-going monitoring
7	Applicant shall maintain equipment and vehicle engines in good condition and proper tune as per manufacturers' specifications.  Applicant shall comply with the NPDES requirements that must incorporate permanent post-construction Be:		Project applicant	Maintain equipment in good condition	DRP/ Field Verification	During construction	Inspection required	On-going monitoring
	Annagement Practice (BMP) of the California Regional Water Quality Control Board and the Los Angeles County Department of Public Works. The BMP shall be reviewed and approved by DPW prior to the issuance of a building permit.		Project applicant	Acquire NPDES permit	CRWQCB/DPW	Prior to the issuance of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (May 2010)
	Applicant shall submit a Phase I environmental assessment report for the review and approval by the California Regional Water Quality Control Board and a copy of the report shall be forwarded to the Department of Health		]			Prior to issuance of		
	Services, the Environmental Programs Division of the Department of Public Works and the California Department of			Submit Phase I environmental	CRWQCB/DHS/	grading/building permit whichever		
9	Toxic Substance Control. If soil contamination is found, applicant shall perform remediation to the full satisfaction of the above-mentioned agencies.		Project Applicant	assessment report	DPW/CDTSC	comes first	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Combine the two north driveways on		prior to issuance of		
10	Applicant shall combine the two north driveways on Peck Road to provide full access to the satisfaction of DPW		Project Applicant	Peck road	DPW	grading/building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
			,	Submit a detailed				,
11	Applicant shall submit a detailed striping plan and a revised site plan showing the internal circulation and the required improvements to the satisfaction and approval from the DPW		Project Applicant	striping plan and a revised site plan	DPW	Prior to the issuance of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
- 11	Applicant shall pay their Equitable Share for traffic mitigation in the amount of \$79,377 to the California Department		1 toject Applicant	•			inspection required	Complete see the wint of-176 in impact Analysis section
12	of Transportation (Caltrans)		Project Applicant	Pay Equitable Share for traffic mitigation	Caltrans	Prior to issuance of a building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
12			Project Applicant	ioi uarne iniugation	Cantans	bunding permit	nispection required	Complete see the MMF 01-176 in impact Analysis Section
				Submit all required information to DHS				
	Applicant shall demonstrate to the satisfaction of Environmental Health section of the Department of Health Services			to their satisfaction		Prior to the issuance		
13	that adequate public water service and public sanitary sewer are provided		Project Applicant	and approval	DHS	of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall implement a recycling program by providing adequate waste storage area for the collection/storage of			Implement a		During entire lifetime		
14	recyclables and green waste material during the entire lifetime of the project		Project Applicant	recycling program	DPW	of project	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
_							_	
			ĺ	Annex street lights				
				along street frontage		Prior to issuance of		
	All street lights installed along the street frontage of a development shall be annexed into the appropriate Los Angeles			into the appropriate Los Angeles County		the building permit or upon written request		
	County Lighting Maintenance District. Applicant shall execute and approve a separate petition for annexation into a			Lighting		by the City of		
15	Los Angeles County Lighting District upon written request by the City of Industry		Project Applicant	Maintenance District	City Of Industry	Industry	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall obtain an Industrial Waste Permit from the City Engineer as required by the City of Industry		1	Obtain Industrial		Prior to issuance of		
16	Conditions.		Project Applicant	Waste Permit	DPW	the building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Record a covenant to				
				hold property as one		Prior to approval of		
	Prior to approval of certificate of occupancy, applicant shall record a covenant to hold property as one parcel with the			parcel with the	City Of Industry /DRP	certificate of		
17	County Clerk		Project Applicant	County Clerk Submit a landscape	/DRP	occupancy Prior to issuance of	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
18	Applicant shall submit a landscape plan to be reviewed and approved by DRP and the City of Industry engineer		Project Applicant	plan	DRP/City of Industry	building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Follow the requirements of				
				section 23114 of the				
				California vehicle				
19	Trucks hauling dirt, sand, gravel or soil shall be covered or shall maintain at least two feet of freeboard in accordance with Section 23114 of the California Vehicle Code		Project Applicant	Code / Field verification	Construction Manager/DRP	During construction	Inspection required	On-going monitoring
			,			Ü		
	Applicant shall pave parking areas and construction access roads to the main roads to avoid dirt being carried on to the			Pave parking areas and construction	Construction			
20	Applicant shall pave parking areas and construction access roads to the main roads to avoid unit being carried on to the highway		Project Applicant	access roads	Manager/DRP	During construction	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Only light colored roof materials shall be used to deflect heat							
				Use light colored room materials/ Field	Construction	Prior to the issuance of Certificate of		
21			Project Applicant	verification	Manager/DRP	Occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Contractor chall use architectural coatings that have a volatile argenic compound (UOC) content of 100 -51 Te			Use architectural			<u> </u>	
	Contractor shall use architectural coatings that have a volatile organic compound (VOC) content of 100 g/l or less. If coating with a higher VOC content is used such as for painting doors, the amount of coating used per day shall be			coating with VOC of		Prior to the issuance		
	limited to that amount which will result in an emission rate that is less than 75 lbs. Only high-volume, low-pressure			content of 100 g/l or	Construction	of Certificate of		
22	(HVLP) spray guns shall be used for architectural coating.		Project Applicant	less	Manager	Occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002					Prior to issuance of a		
			1	Dedicate access		Certificate of		
1	Dedicate vehicular access rights on Pellissier Road.		Project Applicant	rights on Pellisier Rd.	DPW	Occupancy Prior to issuance of a	Inspection required	No Street Plans have been submitted
			1			Certificate of		
2	Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.		Project Applicant	Repair Pellisier Rd.	DPW	Occupancy	Inspection required	No Street Plans have been submitted
			1	Plant street trees near		Prior to issuance of a Certificate of		
3	Plant street trees on Pellissier Road to the satisfaction of Public Works.		Project Applicant	Pellisier Rd.	DPW	Occupancy	Inspection required	No Street Plans have been submitted
						Prior to issuance of a		
	Comply with the traffic mitigation measures as identified in the attached March 18, 2002 letter from our Traffic and		1	Comply with Traffic		Certificate of		
4	Lighting Division to the satisfaction of Public Works.		Project Applicant	Mitigation Measures	DPW	Occupancy	Inspection required	Completed
			1			Prior to issuance of a Certificate of		
5	Install street lights on Peck Road, Rooks Road, and Kella Avenue to the satisfaction of the City of Industry.		Project Applicant		DPW	Occupancy	Inspection required	Coordinating with City of Industry
				Comply with street		Prior to issuance of a Certificate of		
6	Comply with following street lighting requirements to the satisfaction of Public Works:		Project Applicant	Comply with street lighting requirements	DPW	Occupancy	Inspection required	Plans submitted but annesation has not been requested
						Prior to issuance of a		
	<ul> <li>Provide street lights on concrete poles with underground wiring on Pellissier Road. Street lighting plans must be approved by the Street Lighting Section.</li> </ul>		Project Applicant	Provide street lights	DPW	Certificate of Occupancy	Inspection required	Plans submitted Dec 09
	be approved by the Street algitting Section.		rroject Applicant	Trovide street rights	Dr W	Occupancy	inspection required	Plans submitted Dec 09

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (May 2010)
Number	Condition of Approval	Subcondition	Agency	Kequireu	Agency of	Tilling	Compnance	Monthly Inspection Notes (May 2010)
	The proposed project or portions of the proposed project, are not within an existing Lighting District.							
	Annexation and assessment balloting are required. Upon Conditional Use Permit approval, the applicant shall ente into a secured agreement with the County of Los Angeles for the installation of the street lights in the amount of	r						
	\$9,000. The applicant shall comply with conditions listed below in order for the Lighting Districts to pay for the					<b>.</b>		
	future operation and maintenance of street lights. The Board of Supervisors must approve the annexation and lev of assessment (should assessment balloting favor the levy assessment) prior to Public Works approving street					Prior to issuance of a Certificate of		
	lighting plans. The street lights shall be installed per approved plans prior to issuance of a Certificate of Occupancy		Project Applicant	Install street lights	DPW	Occupancy	Inspection required	Fee paid - 9000 dollars. Applicant has not procesed the annexation and balloting
		Request the Street Lighting section to commence annexation and levy of assessment proceedings.	Project Applicant	Request annexation and assessment	DPW	Prior to Occupancy	Verification required	Applicant has not made the request
		(2) Provide Business/property owner's name(s), mailing address(es), site	110ject 11ppneum				remeator required	rappiteum nus not made the request
		station or AutoCAD format of territory to be developed to the Street Lighting		Provide information to Street Lighting				
		Section.	Project Applicant	Section	DPW	Prior to Occupancy	Verification required	Applicant has not processed per T&L
		(3) Submit a map of the proposed project including roadways conditioned						
		for street lights that are outside of the proposed project area to the Street Lighting Section. Contact the Street Lighting Section for legal description, ma		Submit a map of the				
	For acceptance of street light transfer billing, all street lights in the development, or current phase of the developmen	requirements, and for any questions at (626) 300-4726.	Project Applicant	proposed project area Construct street lights	DPW	Prior to Occupancy	Verification required	Applicant has not processed per T&L
	must be constructed according to Public Works approved plans and energized for a least one year as of July 1 of the			according to				
	current year.		Project Applicant	approved plans	DPW	Prior to Occupancy	Verification required	Pending approval of Street Light Plans
				The applicant shall enter into an				
	The applicant shall construct or enter into secured agreement with the County of Los Angeles Department of Public			agreement with DPW				
	Works to construct the aforementioned improvements prior to the issuance of a building permit or this permit sha be subject to revocation	<b>I</b>	Project Applicant	to construct the improvements	DPW	Prior to issuance of a building permit	Inspection required	Agreement to improve has been executed
	County of Los Angeles; Fire Department Letter Dated April 20, 2005		V 11					
	The required fire flow for this development is 3750 gallons per minute 3 hours. The main in the street, fronting th	s		Fire Flow		Prior to issuance of a Certificate of		
	property must be capable of delivering this flow at 20 pounds per square inch residual pressure.		Project Applicant	requirements	FIRE	Occupancy	Inspection required	A water availability form indicating compliance with the 3750 gpm is in the Fire Department approved fi
	Install 2 on-site and verify 1 6x 4x 2 ½ public fire hydrant on Peck Road near driveway entrance, conforming to							The underground fire line plans have been submitted and approved on 4/14/10. The construction of the underground fire line is approximately 80%
	AWWA C503-75 or approved equal. All installations must meet Fire Department specifications. Fire Hydrant systems must be installed in accordance with the Utility Manual of Ordinance 7834and all installations must be					Prior to issuance of a Certificate of		completed at this time. The approved plans show the new on-site hydrants
2	inspected and flow tested prior to final approval.		Project Applicant	Install 2 Fire hydrants	FIRE	Occupancy	Inspection required	50 feet away from the drip line.
	Due to the special access circumstance, the following conditions will apply to the construction of the proposed					Prior to issuance of a Certificate of		
	development.		Project Applicant		FIRE	Occupancy	See below:	
		All structures shall be fully fire sprinklered in accordance with the NFP/						Fire sprinkler plans have been submitted for buildings #3 and #4 on 4/21/10. Installation of sprinklers begun prior to 5/19/10 without approved plans.
		13, Fire sprinkler plans shall be submitted to the Los Angeles County Fire Department Fire Prevention Engineering unit for review and approval prior to		All structures shall be		Prior to issuance of a Certificate of		Required to cease installation until approved plans provided.
		installation.	Project Applicant	fire sprinklered	FIRE	Occupancy	Inspection required	The state of the s
		B. Building 4, shall provide 4 hour separation wall between units 4B and 4C						Building plans approved by the Fire Department on 09/11/07 indictes a 4
		No openings shall be allowed in said wall. Said walls shall be constructed in				Deise de issues es es		hour wall between Building 4A/4B/4C. The walls are tilted up at this time.
		compliance with the Uniform Building Code Section 504.6.4. Additionally, one hour separation walls shall be provided between units 4A and 4B, 4C and		four-hour separation		Prior to issuance of a Certificate of		
		4D. Said walls shall be in compliance with the U.B.C.	Project Applicant	wall in Building 4	FIRE	Occupancy	Inspection required	Condition was modified. Approved plans indicate 4 hour wells between with
								Condition was modified. Approved plans indicate 4 hour walls between units 3B/3C1, 3C3/3D, 3F/3G1. This matches Exhibit "A" approved by DRP.
		C. Building 3 requires that a one-hour area separation wall shall be installe between each unit as indicated on the submittal site plan. Additionally the				Prior to issuance of a		Additionally the rear wall of the structure is shown to be 4- hours, with no
		rear wall of said structure shall be rated at 4- hours, no openings allowed.		one-hour separation		Certificate of		openings. All walls have been tilted up at this time.
		Wall construction shall be in compliance with the UBC.	Project Applicant	wall in Building 3	FIRE	Occupancy	Inspection required	The required fire flow and fire hydrant location were approved on 09 11 07. The
				Required fire flow for on-site fire hydrants		Prior to issuance of a		underground fire line plans have been approved on 4/14/10. There is construction
	The required fire flow for the on-site fire hydrants is 2500 gallons per minute for 2 hour duration. See the attached photo copy for specific location to obtain an actual stamped drawing please submit site plans to our office.		Project Applicant	2500 g/min for 2 hours	FIRE	Certificate of Occupancy	Inspection required	of the underground fire lines at the north end of the site at this time, approximately
7	production of the state of the		110ject Applicalit				mspection required	The approved plans indicate building height of less than 35 feet. The walls
						Prior to issuance of a		have been tilted up for building #4 and 90% of roof structure is completed.
				Maximum bldg		Certificate of		100% of the walls for building #3 have been tilted up at this time.
	The maximum building height for the proposed structure shall not exceed 35' in height.		Project Applicant	height 35'	FIRE	Occupancy	Inspection required	
	Provide 26' of vehicular access to within 150' of all portions of the exterior walls. Access shall be cross hatched on the plans to clearly delineate its location. Exception: the rear wall of Building 3 shall be 4 hrs rating in lieu of			Provide 26' vehicular		Prior to issuance of a Certificate of		
	vehicular access. Said access shall be outside of the power lines drip zone.		Project Applicant	access to w/in 150'	FIRE	Occupancy	Inspection required	Fire Department vehicular access approved on 09 11 07.
		A. Clearly depict the width of the DWP easement	Project Applicant	Depict DWP easement	FIRE	Before approval of Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan.
				delineate clear				
		B College to the steer distance heterony is a second second		distance between drip	FIRE	Before approval of	Daview and or1	
		<ul> <li>B.Delineate the clear distance between the drip line and the required access.</li> <li>C.Provide a copy of the reciprocal access easements between the adjacent lot</li> </ul>	Project Applicant	line and access	FIKE	Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan
	1	for access to Building 4, said document shall be submitted to Fire Prevention		Provide a copy of				
		Engineering for review and approval prior to recordation and prior to the		reciprocal access		Before approval of		I

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (May 2010)
rtumber	Condition of rippioral	Bubcondition	rigency	Show access	rigency or	111111111111111111111111111111111111111	Compilance	Monthly Inspection (vitay 2010)
		D. Clearly depict the locations of the outward most transmission lines within		locations of the		Before approval of		
		the DWP easement.	Project Applicant	transmission lines	FIRE	Exhibit "A"	Review and approval required	
	County of Los Angeles; Fire Department Letter Dated October 12, 2005							
				Provide four-hour		Before approval of		
1	Provide four-hour separation walls between:		Project Applicant	separation walls	FIRE	Exhibit "A"	Review and approval required	
								Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour
		a. Buildings 3B/3C						wall between Building 3B/3C. The wall is 100% completed at this time.
								Building plans approved by the Fire Department on 09/11/07 indicate a 4
		b. Buildings 3D/E						hour wall between Building 3D/3E.The wall is tilted up at this time.
								Ŭ ,
								Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour
		c. Buildings 3F/3G						wall between Building 3F/3G.The wall is tilted up at this time
		c. Buildings 31/3G		delete four-hour				wan between building 31/30. The wan is three up at this time
				separation at				0 100
	Delete the four-hour separation wall north of the project and adjacent to the property line and construct per the			north/construct per		Before approval of		Condition was deleted. 4 hour wall requirement remained. The wall is tilted
2	Building Code.		Project Applicant	building code	FIRE	Exhibit "A"	Review and approval required	
								The approved plan shows two on-site hydrants a minimum of 50 feet away
				Provide two fire		Before approval of		from the drip line.The underground fire line construction is 80% complete at
3	Provide two on-site hydrants a minimum of 50 feet away y from the drip line as detailed on approved plot plan.		Project Applicant	hydrants	FIRE	Exhibit "A"	Review and approval required	this time.
								Fire overhead sprinkler plans have been submitted on 4/21/10. The
1								underground fire lines have been approved on 4/14/10. The submitted
				provide sprinkler		D		plans show the FDC locations to be a minimum 50 feet from the drip line.
1 4	Provide a Fire Department sprinkler connection at a minimum of 50 feet from the drip line.		Project Applicant	connection min 50ft from drip line	FIRE	Before approval of Exhibit "A"		The installation for the FDC has not occurred at this time.
*	Torride a time department sprinker connection at a minimum of 30 reet from the drip line.		1 roject Applicant	om onp mic	. IIIL	Lamon 11		Building plans approved by the Fire Department on 09/11/07 indicte smoke
1								vents in Building 3. There is no smoke and heat vent installation taking place
				provide smoke vents	FIRE	Before approval of		
5	Provide smoke vents in buildings located north of proposed project numbered 3A through 3H.		Project Applicant	in bldgs 3A-3H	FIKE	Exhibit "A"	Review and approval required	at this time.

FIRE = Los Angeles County Fire Department

CRWQCB = California Regional Water Quality Control Board

DHS = Los Angeles County Department of Health Services

DPW = Los Angeles County Department of Public Works

DRP = Los Angeles County Department of Regional Planning

DTSC = Los Angeles County County Department of Toxic Substance Control

NPDES = National Pollution Discharge Elimination System



## Los Angeles County Department of Regional Planning

Planning for the Challenges Ahead



To:

Supervisor Gloria Molina, Chair

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Don Knabe

Supervisor Michael D. Antonovich

From:

Richard J. Bruckner

Director

**SUBJECT: STATUS REPORT #9** 

CONDITIONAL USE PERMIT (CUP) 01-198- (1)

MONTHLY MONITORING PROGRAM

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board of Supervisors directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report on the development, implementation and compliance with the conditions of approval for Conditional Use Permit (CUP) 01-198-(1) and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor the conditions approved by the Regional Planning Commission. This CUP authorizes the use of the subject property, located at 2320 Peck Road in the unincorporated Whittier Narrows community, for the construction, operation, and maintenance of an industrial park. This status report, which serves as the Corrective Action Plan, is the ongoing collaborative effort of all agencies involved in the monitoring of the conditions of approval for Conditional Use Permit 01-198-(1), as requested by the Board of Supervisors.

The Department of Regional Planning (DRP) is the lead project coordinator to provide the monthly status report to the Board. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. At the time of this report the subject project site is in compliance with the conditions of approval for CUP 01-198-(1). The Department of Regional Planning will continue to monitor this project to insure compliance with the adopted CUP conditions and mitigation monitoring program.

Following are the monthly summary updates reported for the June 2010 time period by the Department of Regional Planning, the Fire Department, the Department of Public Works and the Department of Public Health. We have also included two Attachments to this report. Attachment I identifies the timeline of construction provided by the permittee. Attachment II contains the Corrective Action Matrix used to monitor the project.

Board of Supervisors July 22, 2010 Page 2

# Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

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David Muñoz, Principal Regional Planning Assistant, dmunoz@planning.lacounty.gov, (213) 974-6484

The Department of Regional Planning, Impact Analysis Section and Zoning Enforcement Section II conducted field inspections of the subject property on June 2<sup>nd</sup>, 3<sup>rd</sup>, 9<sup>th</sup>, 15<sup>th</sup>, 16<sup>th</sup>, 17<sup>th</sup>, and 21<sup>st</sup>. The following was observed on the site:

- Conditions monitored by Regional Planning are currently in substantial compliance.
- Watering of the soil observed onsite preventing dust.
- Low levels of noise heard from onsite construction equipment.
- Construction equipment parked away from residential area.
- Building wall panels have been completely erected on both Building #3 and #4.
- Painting of the outer walls is nearly complete on both Building #3 and #4
- Work continues on the interior of both Building #3 and #4.

#### Los Angeles County Fire Department, Fire Prevention East Industry

Guy Melker, Captain, <u>GMelker@fire.lacounty.gov</u>, (626) 336-6950 Ruben Barriga, Inspector, <u>Rbarriga@fire.lacounty.gov</u>, (626) 336-6950

The Fire Department completed a field inspection of the subject project at 11:00 am., Wednesday, June 9, 2010 and Friday, June 11, 2010. Listed below are the observations resulting from the inspection.

- The concrete walls for Building #4 are tilted up, and approximately 90% of the roof structure is completed.
- The concrete walls for Building #3 for approximately 100 % tilted up. No roof structure at this time.
- The underground fire line has been installed on the site. It is 100% completed, inspected, and flushed.
- The site is secure with a fence surrounding the proposed development.
- Overhead sprinkler installation had begun in Building #4, as noted on 5/19/10, without approved plans. Lindley Fire Protection, Gary Marquez (site superintendent), was asked to cease sprinkler installation until approved plans were provided.

The underground fire lines for the fire sprinkler supply and on-site hydrants have been submitted and approved on 4/14/10. The overhead fire sprinkler plans for both buildings #3 and #4 have been submitted for review on 4/21/10 and have been reviewed. No copies have been received by this office, as of July 6, 2010.

The sprinkler monitoring plans (fire alarm systems) have been submitted and approved for buildings #3 and #4 on 2/16/10.

Los Angeles County Department of Public Works, Land Development Division Steve Burger, Assistant Division Engineer, SBurger@dpw.lacounty.gov, (626) 458-4943

Since the last report, the following activities have been completed by the applicant:

#### **Building & Safety Division:**

**Building 1**: Existing.

Building 2: Existing.

#### **Building 3**:

- Rough framing, electrical, mechanical and plumbing system is 40% completed.
- Roof system is 50% completed, however, the roof sheathing has been completed

#### Building 4:

- All rough framing, electrical, mechanical and plumbing system has been approved.
- Roof is 100% completed.

#### **Construction Division:**

No change. The offsite permit is still open, and pending the approval of the revised offsite improvement plan.

#### **Land Development Division:**

Our Road and Grading Section has agreed to proceed with revising the approved street improvement plan to include the street trees and repair and replace any damaged curb, gutter, and pavement to the frontage of Pellissier Road. Applicant will also be submitting revised street improvement plans along with the revision plan checking fee and the processing fee to dedicate the vehicular access rights on Pellissier Road.

#### City of Industry (Street Lights):

The street lights requirement for Rooks Rd. and Kella Ave. have been completed (Corrective Action Matrix Line 88).

#### **Traffic & Lighting Division:**

Discussion with the applicant is still occurring regarding the street lights. The conditions require installation of street lights on Peck Road, and the developer is examining his options in this regard.

#### Los Angeles County Department of Public Health, Environmental Hygiene

Francis Pierce, Industrial Hygienist, <u>fpierce@ph.lacounty.gov</u> (626) 430-5436 Cole Landowski, Head, clandowski@ph.lacounty.gov (626) 430- 5440

- The County of Los Angeles Department of Public Health, Environmental Hygiene Program has re-inspected the above site on several occasions during the month of June. The re-inspections were conducted on June 1<sup>st</sup>, 4<sup>th</sup>, 11<sup>th</sup> and 24<sup>th</sup>.
- To date the gates and sound blankets have not been installed.

We anticipate this status report is responsive to your concerns and updates you on the ongoing monitoring efforts for this project. If you have any questions regarding this agenda item, please contact **Alex Garcia**, **Supervising Regional Planner** at (213) 974-6484, or agarcia@planning.lacounty.gov, Monday through Thursday 7:00 a.m. to 6:00 p.m.

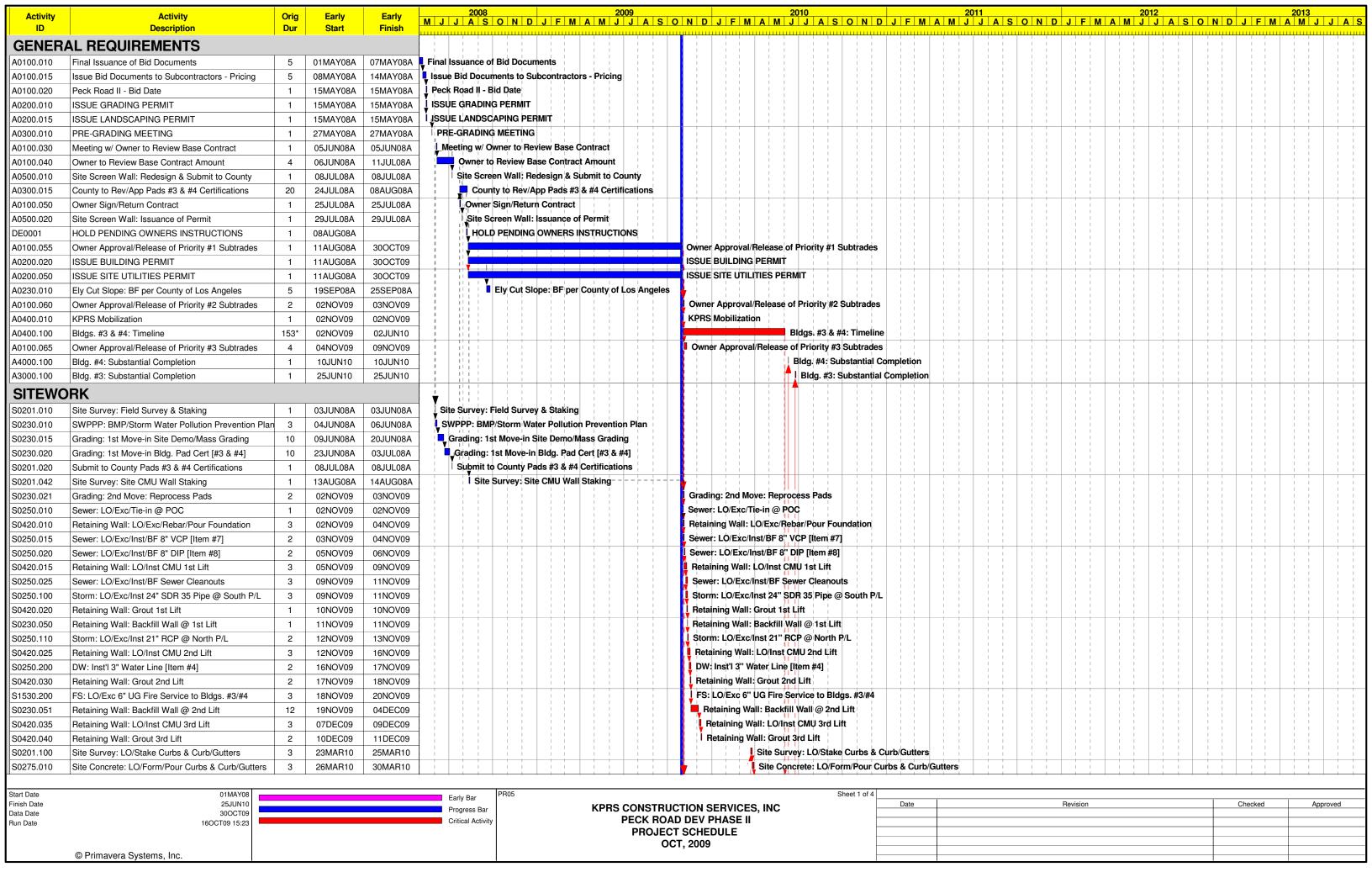
#### RJB:AG:dam

c: Executive Officer

County Counsel, Andrea Sheridan Ordin Chief Executive Officer, Attn. Brence Culp Fire Department, Attn. Guy Melker Department of Public Works, Attn. Steve Burger Department of Public Health, Attn. Francis Pierce

#### Attachments:

Attachment I- CUP 01-198 Construction Schedule Attachment I (Construction timeline) Attachment II- Corrective Action Matrix- Master Attachment II (Matrix document)



Activity	Activity	Orig	Early	Early	2008	2009	2010 2011 2012 2013
ID	Description	Dur	Start	Finish M J	J A S O N D J	F M A M J J A S C	NDJFMAMJJASONDJFMAMJJASONDJFMAMJJAS
S0250.040	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains	3	30MAR10	01APR10			Storm: LO/Frm/Rbr/Pr Catch Basins/Drains
S0290.010	Landscaping: LO/Sleeves & Mains	3	31MAR10	02APR10			Landscaping: LO/Sleeves & Mains
S0274.010	AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking	3	02APR10	06APR10			AC Pymt: Grade/4" & 6" Base Driveaisles/Parking
S0290.015	Landscaping: LO/Exc/Inst/BF Irrigation Mains	3	05APR10	07APR10			Landscaping: LO/Exc/Inst/BF Irrigation Mains
S0274.020	AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg	3	07APR10	09APR10			AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg
S0290.020	Landscaping: LO/Inst Laterals & Sprnklr Hds	3	08APR10	12APR10			Landscaping: LO/Inst Laterals & Sprnklr Hds
S0275.020	Site Concrete: LO/Form/Pour Sidewalks	3	12APR10	14APR10			Site Concrete: LO/Form/Pour Sidewalks
S0290.030	Landscaping: LO/Exc/Plant Trees/Shrubs	3	13APR10	15APR10			Landscaping: LO/Exc/Plant Trees/Shrubs
S0290.040	Landscaping: LO/Plant Ground Covers	2	16APR10	19APR10			Landscaping: LO/Plant Ground Covers
S0290.050	Landscaping: Irrigation Testing & Adjust	2	20APR10	21APR10			Landscaping: Irrigation Testing & Adjust
BUILDI	NG #3			!	1 1 1 1		
30330.000	Bldg. #3: Concrete Structure Timeline	48*	04NOV09	08JAN10			Bldg. #3: Concrete Structure Timeline
30330.010	Bldg. #3: LO/Set Batter Boards	2	04NOV09	05NOV09			Bldg. #3: LO/Set Batter Boards
30330.015	Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	06NOV09	09NOV09			Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs
30330.020	Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams	2	11NOV09	12NOV09			L Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams
30330.025	Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs	2	16NOV09	17NOV09			Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs
31530.010	Bldg. #3: LO/Exc/BF Fire Riser Stubout	2	19NOV09	20NOV09			Bldg. #3: LO/Exc/BF Fire Riser Stubout
31600.010	Bldg. #3: LO/Exc/BF Underground Elect'l	2	19NOV09	20NOV09			Bldg. #3: LO/Exc/BF Underground Elect'I
31540.010	Bldg. #3: LO/Exc/BF Underground Plumbing	3	23NOV09	25NOV09			Bldg. #3: LO/Exc/BF Underground Plumbing
30330.100	Bldg. #3: Prep/FG Building Pad	2	26NOV09	27NOV09			Bldg. #3: Prep/FG Building Pad
30330.110	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1	2	30NOV09	01DEC09			Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1
30330.115	Bldg. #3: LO/Form/Rebar SOG #1	3	02DEC09	04DEC09			Bldg. #3: LO/Form/Rebar SOG #1
30330.120	2Bdlg. #3: Pour/Finish SOG #1	1	07DEC09	07DEC09			2Bdlg. #3: Pour/Finish SOG #1
30330.130	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2	2	08DEC09	09DEC09			Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2
30330.200	Bldg. #3: LO/Form/Embeds/Rebar Panels - I	10	08DEC09	21DEC09			Bldg. #3: LO/Form/Embeds/Rebar Panels - I
30330.135	Bldg. #3: LO/Form/Rebar SOG #2	3	10DEC09	14DEC09			Bldg. #3: LO/Form/Rebar SOG #2
30330.140	Bldg. #3: Pour/Finish/Cure SOG #2	1	15DEC09	15DEC09			Bldg. #3: Pour/Finish/Cure SOG #2
30330.300	Bldg. #3: LO/Form/Embeds/Rebar Panels - II	10	16DEC09	29DEC09			Bldg. #3: LO/Form/Embeds/Rebar Panels - II
30330.210	Bldg. #3: Pour/Finish Panels - I	5	22DEC09	28DEC09			Bldg. #3: Pour/Finish Panels - I
30330.310	Bldg. #3: Pour/Finish/Cure Panels - II	1	30DEC09	30DEC09			Bldg. #3: Pour/Finish/Cure Panels - II
40330.400	PANEL LIFT	2	31DEC09	01JAN10			PANELLIFT
30330.500	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1	2	11JAN10	12JAN10	1 1 1 1		Bldg. #3: Plumb/Weld/Brace Panels - Lift #1
30330.505	Bldg. #3: Break & Remove Diamonds	2	11JAN10	12JAN10			Bldg. #3: Break & Remove Diamonds
30330.510	Bldg. #3: Sack/Patch Concrete Panels - Lift #1	10	13JAN10	26JAN10			Bldg. #3: Sack/Patch Concrete Panels - Lift #1
30550.100	Bldg. #3: LO/Inst TS Columns	2	13JAN10	14JAN10			Bldg. #3: LO/Inst TS Columns
30619.100	Bldg. #3: LO/Erect Panelized Rf Structure	12	15JAN10	01FEB10			Bldg. #3: LO/Erect Panelized Rf Structure
30619.110	Bldg. #3: LO/Nail Roof OSB Sheathing	12	02FEB10	17FEB10			Bldg. #3: LO/Nail Roof OSB Sheathing
30330.550	Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips	3	18FEB10	22FEB10			Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips
30610.010	Bldg. #3: LO/Form Platforms for Rooftop Units	2	18FEB10	19FEB10			Bldg. #3: LO/Form Platforms for Rooftop Units
30619.115	Bldg. #3: Roof Nailing Inspections	3	18FEB10	22FEB10			Bldg. #3: Roof Nailing Inspections
30990.112	Bldg. #3: Paint Tilt-Up Panels - Exterior	10	18FEB10	03MAR10			Bldg. #3: Paint Tilt-Up Panels - Exterior
31540.100	Bldg. #3: LO/Inst Rooftop Plumbing Vents	3	22FEB10	24FEB10			Bldg. #3: LO/Inst Rooftop Plumbing Vents
30330.560	Bldg. #3: Remove Wall Braces	3	23FEB10	25FEB10			Bldg. #3: Remove Wall Braces
30880.100	Bldg. #3: Field Measure For Storefront Mullions	5	23FEB10	01MAR10			Bldg. #3: Field Measure For Storefront Mullions
31600.100	Bldg. #3: LO/Inst Rooftop Elect'l Conduits	8	25FEB10	08MAR10			Bldg. #3: LO/Inst Rooftop Elect'l Conduits
30610.100	Bldg. #3: LO/Inst. Flr Joists @ Mezzanines	10	26FEB10	11MAR10			Bldg, #3: LO/Inst. Fir Joists @ Mezzanines
30925.010	Bldg. #3: LO/Frame Demising Walls	13	26FEB10	16MAR10			Bldg. #3: LO/Frame Demising Walls
30880.110	Bldg. #3: LO/Inst Storefront Mullions	8	02MAR10	11MAR10			Bldg: #3: LO/Inst Storefront Mullions
30990.113	Bldg. #3: Paint Interior Tilt-Up Panels - Int'r	8	04MAR10	15MAR10			Bldg. #3: Paint Interior Tilt-Up Panels - Int'r
30610.110	Bldg. #3: LO/Frame Wd Stairs & Landings	10	05MAR10	18MAR10			Bldg. #3: LØ/Frame Wd Stairs & Landings
30750.100	Bldg. #3: Roofing 4-Ply Roofing Syst.	10	09MAR10	22MAR10			Bldg. #3: Roofing 4-Ply Roofing Syst.
30610.115	Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz	15	12MAR10	01APR10			Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz
30880.115	Bldg. #3: Field Measure/Order Versalux 2000T Gls	5	12MAR10	18MAR10			Bldg. #3: Field Measure/Order Versalux 2000T Gls
30925.020	Bldg. #3: Inspection of Demising Walls	3	17MAR10	19MAR10			Bldg. #3: Inspection of Demising Walls
30880.120	Bldg. #3: Inst Vinyl & Caulk Storefront Mullions	15	19MAR10	08APR10			Bldg. #3: Inst Vinyl & Caulk Storefront Mullions
30720.010	Bldg. #3: Insul Demising Walls	7	22MAR10	30MAR10			Bldg. #3: Insul Demising Walls
30925.030	Bldg. #3: Drywall Demising Walls	10	22MAR10	02APR10			Bldg. #3: Drywall Demising Walls

Activity	Activity	Orig	Early	Early	2008 2009 2010 2011 2012 2013 M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S
ID	Description	Dur	Start	Finish	
31550.100	Bldg. #3: LO/Hoist Rooftop Mech'l Units	3	23MAR10	25MAR10	Bldg. #3: LO/Hoist Rooftop Mech'l Units
30925.100	Bldg. #3: LO/Frame Walls/Clgs [Offices]	8	02APR10	13APR10	Bldg. #3: LO/Frame Walls/Clgs [Offices]
30925.031	Bldg. #3: Tape Demising Walls	10	05APR10	16APR10	Bldg. #3: Tape Demising Walls
30925.200	Bldg. #3: Drywall 1-Side Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Drywall 1-Side Walls [Offices]
31540.200	Bldg. #3: Plumb'g Rough-In Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Plumb'g Rough-in Walls [Offices]
31600.200	Bldg. #3: Elect'l Rough-In Walls [Offices]	5	07APR10	13APR10	Bldg. #3: Elect'l Rough-In Walls [Offices]
30720.100	Bldg. #3: Insul Walls [Offices]	2	09APR10	12APR10	Bldg. #3: Inst Storefront Doore
30880.125	Bldg. #3: Inst Storefront Doors	10	09APR10	22APR10	Bldg. #3: Inst Storefront Doors
30990.111	Bldg. #3: Paint Demising Walls	10	12APR10	23APR10	Bldg. #3: Paint Demising Walls  Bldg. #3: Wall Inspection [Offices]
30925.150 30925.210	Bldg. #3: Wall Inspection [Offices] Bldg. #3: Drywall 2nd Side [Offices]	0	19APR10 20APR10	19APR10 29APR10	Bldg. #3: Drywall 2nd Side [Offices]
30925.210	Bldg. #3: Tape/Finish Walls [Offices]	5	30APR10	06MAY10	Bldg. #3: Tape/Finish Walls [Offices]
30925.300	Bldg. #3: Prime Walls/Clgs [Offices]	2	14MAY10	17MAY10	Bidg. #3: Prime Walls/Clgs [Offices]
30990.100	Bldg. #3: Paint Walls/Clgs [Offices]	2	21MAY10	25MAY10	Bldg. #3: Paint Walls/Clgs [Offices]
30951.100	Bldg. #3: LO/Inst Clg Grid System [Offices]	3	26MAY10	28MAY10	Bldg. #3: LO/Inst Clg Grid System [Offices]
31530.300	Bldg. #3: LO/Inst OH F.S. Drops [Offices]	3	31MAY10	02JUN10	Bldg. #3: LO/Inst OH F.S. Drops [Offices]
31550.300	Bldg. #3: LO/mst OH F.S. Drops [Offices]  Bldg. #3: Mech'l Supply/Return Grills [Offices]	3	31MAY10 31MAY10	02JUN10 02JUN10	Bidg. #3: Mech'l Supply/Return Grills [Offices]
31600.300	Bldg. #3: Inst. Elect'l Fixtures [Offices]	3	31MAY10 31MAY10	02JUN10 02JUN10	Bldg. #3: Inst. Elect'l Fixtures [Offices]
30951.150	Bldg. #3: Inst. Elect i Fixtures [Offices]  Bldg. #3: Inst Acoustical Clg Tile [Offices]	3	03JUN10	02JUN10 07JUN10	Bldg. #3: Inst Elect Fixtures [Offices]
30951.150	Bldg. #3: Inst Acoustical Cig Tile [Offices]  Bldg. #3: LO/Inst Carpet & SV [Offices]	3	03JUN10 09JUN10	11JUN10	Bldg. #3: LO/Inst Carpet & SV [Offices]
30810.100	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]	3	15JUN10	17JUN10	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]
		J	13001110	17001110	
BUILDIN					
40330.010	Bldg. #4: LO/Set Batter Boards	1	02NOV09	02NOV09	Bidg. #4: LO/Set Batter Boards
40330.015	Bldg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	03NOV09	04NOV09	Bidg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs
40330.020	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams	2	06NOV09	09NOV09	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams
40330.025	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs	3	11NOV09	13NOV09	Bldg. #4: LO/Exc/Rébar/Pour Perimeter Ftgs
41530.010	Bldg. #4: LO/Exc/BF Fire Riser Stubout	2	11NOV09	12NOV09	Bldg #4: LO/Exc/BF Fire Riser Stubout
41600.010	Bldg. #4: LO/Exc/BF Underground Elect'l	2	11NOV09	12NOV09	Bldg #4: LO/Exc/BF Underground Elect'I
41540.010	Bldg. #4: LO/Exc/BF Underground Plumbing	3	13NOV09	17NOV09	Bldg. #4: LO/Exc/BF Underground Plumbing
40330.100	Bldg. #4: Prep/FG Building Pad	3	18NOV09	20NOV09	Bldg. #4: Prep/FG Building Pad
40330.110	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1	3	23NOV09	25NOV09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1
40330.115	Bldg. #4: LO/Form/Rebar SOG #1	1	26NOV09	26NOV09	Bldg. #4: LO/Form/Rebar SOG #1
40330.120	Bdlg. #4: Pour/Finish SOG #1	3	27NOV09 02DEC09	01DEC09 04DEC09	Bdlg. #4: Pour/Finish SOG #1  Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2
40330.130 40330.200	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2 Bldg. #4: LO/Form/Embeds/Rebar Panels - I	15	02DEC09 02DEC09	22DEC09	Bldg. #4: IIIst. Visqueeri/Sairi @ Onice Areas #2
40330.200	Bldg. #4: LO/Form/Rembeds/Rebar Pariets - 1  Bldg. #4: LO/Form/Rebar SOG #2	3	02DEC09 07DEC09	09DEC09	Bldg. #4: LO/Form/Rebar SOG #2
40330.133	Bldg. #4: Pour/Finish/Cure SOG #2	1	10DEC09	10DEC09	Bldg. #4: Pour/Finish/Cure SOG #2
40330.140	Bldg. #4: LO/Form/Embeds/Rebar Panels - II	15	11DEC09	31DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - II
40330.300	Bldg. #4: Pour/Finish Panels - I	3	23DEC09	25DEC09	I Bldg. #4: Pour/Finish Panels - I
40330.210	Bldg. #4: Pour/Finish/Cure Panels - II	3	01JAN10	05JAN10	Bldg. #4: Pour/Finish/Cure Panels - III
30330.400	PANEL LIFT #1	3	06JAN10	08JAN10	PANEL LIFT #1
40330.500	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1	3	11JAN10	13JAN10	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1
40330.505	Bldg. #4: Break & Remove Diamonds	3	14JAN10	18JAN10	Bldg. #4: Break & Remove Diamonds
40330.510	Bldg. #4: Sack/Patch Concrete Panels - Lift #1	8	14JAN10	25JAN10	Bldg. #4: Sack/Patch Concrete Panels - Lift #1
40550.100	Bldg. #4: LO/Inst TS Columns	3	19JAN10	21JAN10	Bldg. #4: LO/inst TS Columns
40619.100	Bldg. #4: LO/Erect Panelized Rf Structure	5	22JAN10	28JAN10	Bldg. #4: LO/Erect Panelized Rf \$tructure
40619.110	Bldg. #4: LO/Nail Roof OSB Sheathing	15	29JAN10	18FEB10	Bldg. #4: LO/Nail Roof OSB Sheathing
40330.550	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips	5	19FEB10	25FEB10	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips
40610.010	Bldg. #4: LO/Form Platforms for Rooftop Units	3	19FEB10	23FEB10	Bldg. #4: LO/Form Platforms for Rooftop Units
40619.115	Bldg. #4: Roof Nailing Inspections	2	19FEB10	22FEB10	Bldg. #4: Roof Nailing Inspections
41540.100	Bldg. #4: LO/Inst Rooftop Plumbing Vents	3	24FEB10	26FEB10	Bldg. #4: LO/Inst Rooftop Plumbing Vents
40330.560	Bldg. #4: Remove Wall Braces	3	26FEB10	02MAR10	Bldg. #4: Remove Wall Braces
40880.100	Bldg. #4: Field Measure For Storefront Mullions	5	26FEB10	04MAR10	Bldg. #4: Field Measure For Storefront Mullions
41600.100	Bldg. #4: LO/Inst Rooftop Elect'l Conduits	3	01MAR10	03MAR10	Bldg. #4: LO/Inst Rooftop Elect'l Conduits
40610.100	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines	10	03MAR10	16MAR10	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines
40925.010	Bldg. #4: LO/Frame Demising Walls	5	03MAR10	09MAR10	Bldg. #4: LO/Frame Demising Walls
40750.100	Bldg. #4: Roofing 4-Ply Roofing Syst.	10	04MAR10	17MAR10	Bldg. #4: Roofing 4-Ply Roofing Syst.
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Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	 2010 2011 2012 2013 D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J A S O N D J F M A M J J A
40880.110	Bldg. #4: LO/Inst Storefront Mullions	5	05MAR10	11MAR10	Bldg. #4: LO/Inst Storefront Mullions
40610.110	Bldg. #4: LO/Frame Wd Stairs & Landings	10	09MAR10	22MAR10	■ Bldg. #4: LO/Frame Wd Stairs & Landings
40925.020	Bldg. #4: Inspection of Demising Walls	3	10MAR10	12MAR10	Bldg. #4: Inspection of Demising Walls
40880.115	Bldg. #4: Field Measure/Order Versalux 2000T Gls	10	12MAR10	25MAR10	Bldg. #4: Field Measure/Order Versalux 2000T Gls
40720.010	Bldg. #4: Insul Demising Walls	3	15MAR10	17MAR10	Bldg. #4: Insul Demising Walls
40925.030	Bldg. #4: Drywall Demising Walls	5	15MAR10	19MAR10	Bldg. #4: Drywall Demising Walls
40610.115	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz	10	16MAR10	29MAR10	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz
40925.100	Bldg. #4: LO/Frame Walls/Clgs [Offices]	10	18MAR10	31MAR10	Bldg. #4: LO/Frame Walls/Clgs [Offices]
41550.100	Bldg. #4: LO/Hoist Rooftop Mech'l Units	3	18MAR10	22MAR10	Bldg. #4: LO/Hoist Rooftop Mech'l Units
41540.200	Bldg. #4: Plumb'g Rough-In Walls [Offices]	3	23MAR10	25MAR10	Bldg. #4: Plumb'g Rough-In Walls [Offices]
41600.200	Bldg. #4: Elect'l Rough-In Walls [Offices]	5	23MAR10	29MAR10	Bldg. #4: Elect'l Rough-In Walls [Offices]
40880.120	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions	3	26MAR10	30MAR10	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions
40720.100	Bldg. #4: Insul Walls [Offices]	3	29MAR10	31MAR10	Bldg. #4: Insul Walls [Offices]
40925.150	Bldg. #4: Wall Inspection [Offices]	3	29MAR10	31MAR10	Bldg. #4: Wall Inspection [Offices]
40925.200	Bldg. #4: Drywall 1-Side Walls [Offices]	5	29MAR10	02APR10	Bldg. #4: Drywall 1-Side Walls [Offices]
40880.125	Bldg. #4: Inst Storefront Doors	3	31MAR10	02APR10	Bidg. #4: Inst Storefront Doors
40925.210	Bldg. #4: Drywall 2nd Side [Offices]	5	02APR10	08APR10	Bldg. #4: Drywall 2nd Side [Offices]
40925.300	Bldg. #4: Tape/Finish Walls [Offices]	15	09APR10	29APR10	Bldg. #4: Tape/Finish Walls [Offices]
40990.100	Bldg. #4: Prime Walls/Clgs [Offices]	5	23APR10	29APR10	Bldg. #4: Prime Walls/Clgs [Offices]
40990.110	Bldg. #4: Paint Walls/Clgs [Offices]	5	30APR10	06MAY10	Bldg. #4: Paint Walls/Clgs [Offices]
40951.100	Bldg. #4: LO/Inst Clg Grid System [Offices]	5	07MAY10	13MAY10	Bldg. #4: LO/Inst Clg Grid System [Offices]
41530.300	Bldg. #4: LO/Inst OH F.S. Drops [Offices]	5	12MAY10	18MAY10	Bldg. #4: LO/Inst OH F.S. Drops [Offices]
41550.300	Bldg. #4: Mech'l Supply/Return Grills [Offices]	5	12MAY10	18MAY10	Bldg. #4: Mech'l Supply/Return Grills [Offices]
41600.300	Bldg. #4: Inst. Elect'l Fixtures [Offices]	5	12MAY10	18MAY10	Bldg. #4: Inst. Elect'l Fixtures [Offices]
40951.150	Bldg. #4: Inst Acoustical Clg Tile [Offices]	5	17MAY10	21MAY10	Bldg. #4: Inst Acoustical Clg Tile [Offices]
40965.100	Bldg. #4: LO/Inst Carpet & SV [Offices]	5	21MAY10	27MAY10	Bldg. #4: LO/Inst Carpet & SV [Offices]
40810.100	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]	5	27MAY10	02JUN10	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]
PUNCH	LIST & CLOSEOUT				
40100.100	Bldg. #4: Start-up & Adjustments	5	03JUN10	09JUN10	Bldg. #4: Start-up & Adjustments
40100.200	Bldg. #4: Punchlist & Turnover	5	03JUN10	09JUN10	Bldg. #4: Punchlist & Turnover
30100.100	Bldg. #3: Start-up & Adjustments	5	18JUN10	24JUN10	Bldg. #3: Start-up & Adjustments
30100.200	Bldg. #3: Punchlist & Turnover	5	18JUN10	24JUN10	■ Bldg. #3: Punchlist & Turnover



### Los Angeles County Department of Regional Planning

Planning for the Challenges Ahead

August 23, 2010

Richard J. Bruckner Director of Planning

To:

Supervisor Gloria Molina, Chair

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Don Knabe

Supervisor Michael D. Antonovich

From:

Richard J. Bruckner

Director

SUBJECT: STATUS REPORT #10

**CONDITIONAL USE PERMIT (CUP) 01-198- (1)** 

MONTHLY MONITORING PROGRAM

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board of Supervisors directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report on the development, implementation and compliance with the conditions of approval for Conditional Use Permit (CUP) 01-198-(1) and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor the conditions approved by the Regional Planning Commission. This CUP authorizes the use of the subject property, located at 2320 Peck Road in the unincorporated Whittier Narrows community, for the construction, operation, and maintenance of an industrial park. This status report, which serves as the Corrective Action Plan, is the ongoing collaborative effort of all agencies involved in the monitoring of the conditions of approval for Conditional Use Permit 01-198-(1), as requested by the Board of Supervisors.

The Department of Regional Planning (DRP) is the lead project coordinator to provide the monthly status report to the Board. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. At the time of this report the subject project site is in compliance with the conditions of approval for CUP 01-198-(1). The Department of Regional Planning will continue to monitor this project to insure compliance with the adopted CUP conditions and mitigation monitoring program.

Following are the monthly summary updates reported for the July 2010 time period by the Department of Regional Planning, the Fire Department, the Department of Public Works and the Department of Public Health. We have also included two attachments to this report. Attachment I identifies the timeline of construction provided by the permittee. Attachment II contains the Corrective Action Matrix used to monitor the project.

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# Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

Michele Bush, Principal Regional Planning Assistant, mbush@planning.lacounty.gov, (213) 974-6461

David Muñoz, Principal Regional Planning Assistant, dmunoz@planning.lacounty.gov, (213) 974-6484

The Department of Regional Planning, Impact Analysis Section and Zoning Enforcement Section II conducted field inspections of the subject property on July 1<sup>st</sup>, 2<sup>nd</sup>, 7<sup>th</sup>, 15<sup>th</sup>, 16<sup>th</sup>, 22<sup>nd</sup> and 28th. The following was observed on the site:

- Conditions monitored by Regional Planning are currently in substantial compliance.
- Watering of the soil observed onsite preventing dust.
- Low levels of noise heard from onsite construction equipment.
- Construction equipment parked away from residential area.
- Work continues on the interior of both Building #3 and #4.
- Ground appears to be ready for paving.

#### Los Angeles County Fire Department, Fire Prevention East Industry

Guy Melker, Captain, <u>GMelker@fire.lacounty.gov</u>, (626) 336-6950 Ruben Barriga, Inspector, <u>Rbarriga@fire.lacounty.gov</u>, (626) 336-6950

The Fire Department completed a field inspection of the subject project at 11:30 am., Thursday, July 22, 2010. Listed below are the observations resulting from the inspection.

- The concrete walls for Building #4 are tilted up, and approximately 100% of the roof structure is completed.
- Overhead rough and hydro for fire sprinkler system 100% completed.

The sprinkler monitoring plans (fire alarm systems) have been submitted and approved for buildings #3 and #4 on February 16, 2010. No plans received by this office, at this time.

Los Angeles County Department of Public Works, Land Development Division Steve Burger, Assistant Division Engineer, <a href="mailto:SBurger@dpw.lacounty.gov">SBurger@dpw.lacounty.gov</a>, (626) 458-4943

Since the last report, the following activities have been completed by the applicant:

#### **Building & Safety Division:**

**Building 1**: Existing.

**Building 2**: Existing.

**Building 3:** 

Board of Supervisors August 23, 2010 Page 3

- All rough framing, electrical, mechanical and plumbing systems have been completed and approved by our inspector.
- Roof is 100% completed.
- Started site improvements (parking area, landscaping, etc.).

#### **Building 4**:

- Rough framing, electrical, mechanical and plumbing system is 60% completed.
- Roof system is 100% completed.

#### **Construction Division:**

No change. The offsite permit is still open and pending the approval of the revised offsite improvement plan. Our inspector has marked the removal and reconstruction of the damaged curb, gutter, and pavement to the frontage of Pellissier Road within the property frontage.

#### **Land Development Division:**

Our Road and Grading Section has agreed to proceed with revising the approved street improvement plan to include the street trees and repair and replace any damaged curb, gutter, and pavement to the frontage of Pellissier Road. Applicant will also be submitting revised street improvement plans along with the revision plan checking fee. The dedication of vehicular access rights on Pellissier Road has been completed.

#### **Traffic & Lighting Division:**

Discussion with the applicant is still occurring regarding the street lights. The conditions require installation of street lights on Peck Road, and the developer is examining his options in this regard.

# Los Angeles County Department of Public Health, Environmental Hygiene Francis Pierce, Industrial Hygienist, fpierce@ph.lacounty.gov (626) 430-5436 Cole Landowski, Head, clandowski@ph.lacounty.gov (626) 430- 5440

- The County of Los Angeles Department of Public Health, Environmental Hygiene Program has reinspected the above site on a few occasions during the month of July. The reinspections were conducted on July 7<sup>th</sup>, 14<sup>th</sup>, and 21<sup>st</sup>
- As of July 21, 2010 the gates and sound blankets have not been installed.

We anticipate this status report is responsive to your concerns and updates you on the ongoing monitoring efforts for this project. If you have any questions regarding this agenda item, please contact **Alex Garcia**, **Supervising Regional Planner** at (213) 974-6484, or agarcia@planning.lacounty.gov, Monday through Thursday 7:00 a.m. to 6:00 p.m.

Board of Supervisors August 23, 2010 Page 4

#### RJB:AG:dam

c: Executive Officer

County Counsel, Andrea Sheridan Ordin Chief Executive Officer, Attn. Brence Culp Fire Department, Attn. Guy Melker Department of Public Works, Attn. Steve Burger Department of Public Health, Attn. Francis Pierce

#### Attachments:

Attachment I- CUP 01-198 Construction Schedule Attachment I (Construction timeline) Attachment II- Corrective Action Matrix- Master Attachment II (Matrix document)

Activity	Activity Description	Orig Ea	Early Early Start Finish		M J J A S O N D J F M A M J	JEMAMJJA	09 2012 2010 JEIMIAIMIAIJIAISIOINID JEIMIAIMIJJAISIOINID JEIMIAIMIJAIAISIONID JEIMIAIMIJAIAISIONID JEIMIAIMIJJAISIONID JEIMIAIMIJJAISIONID JEIMIAIMIJAIAISIONID JEIMIAIMINAINITAISIONID JEIMIAINITAISIONID JEIMIAINITAISIONID JEIMIAINITAISIONITAINITAINITAISIONITAINITAINITAINITAINITAINITAINITAINIT	2010 M J J A S O N D	J F M A M J	JASON	DJFMA	2012 M J. J. A	- 0	2013	
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A0100.010	Final Issuance of Bid Documents	5 01MA	01MAY08A 07MAY08A	100	Final Issuance of Bid Documents	pents									
A0100.015	Issue Bid Documents to Subcontractors - Pricing	5 08MA	08MAY08A 14MAY08A	-	Issue Bid Documents to Subcontracto	bcontractors - Pricing									
A0200.020	Peck Road II - Bid Date	+		-	Peck Road II - Bid Date										
A0200.015	ISSUE ANDSCAPING PERMIT	1 15MA	+	-	ISSUE GRADING PERMIT										
A0300.010	PRE-GRADING MEETING	+	27MAY08A 27MAY08A	+	PRE-GRAMMS METANG	TWIL .									
A0100.030	Meeting w/ Owner to Review Base Contract	+	+		Meeting w/ Owner to Review Base	view Base Contract									
A0100.040	Owner to Review Base Contract Amount	4 06JU	06JUN08A 11JUL08A		Owner to Review Ba	Owner to Review Base Contract Amount									
A0500.010	Site Screen Wall: Redesign & Submit to County	1 08JU	+	08A	Site Screen Wall: Re	Site Screen Wall: Redesign & Submit to County									
A0300.015	County to Rev/App Pads #3 & #4 Certifications	20 24JUL08A	LOSA 08AUG08A	108A	County to Rev/A	County to Rev/App Pads #3 & #4 Certifications									
A0500.050	Owner Sign/Return Contract	1	$\vdash$	08A	Owner Sign/Return Contract	n Contract				-					
DE0001	HOLD PENDING OWNERS INSTRUCTIONS	1 29JUL08A	L08A 29JUL08A	08A	Site Screen Wall: Issuance o	Issuance of Permit									
A0100.055	Owner Approval/Release of Priority #1 Subtrades	1 11AII	11411G08A	100	HOLD PENDING OWNERS	OWNERS INSTRUCTIONS									
A0200.020	ISSUE BUILDING PERMIT	+	+	60			Owner Approval/Release	Owner Approval/Release of Priority #1 Subtrades							
A0200.050	ISSUE SITE UTILITIES PERMIT	1 11AU	+	T09			ISSUE SITE ITTH ITTE DEDMIN	DEDAME							
A0230.010	Ely Cut Slope: BF per County of Los Angeles	-	-	V80	Ely Cut Slope: BF per	pe: BF per County of Los Angele	Ľ,								
A0100.060	Owner Approval/Release of Priority #2 Subtrades	2 02NC	02NOV09 03NOV09	60/				Owner Approval/Release of Priority #2 Subtrades							
A0400.010	KPRS Mobilization	-	90VO9 02NOV09	60/			KPRS Mobilization								
A0400.100	Bldgs. #3 & #4: Timeline	153* 02NOV09	OV09 02JUN10	710				Bidgs, #3 & #4: Timeline							
A0100.065	Owner Approval/Release of Priority #3 Subtrades	4 04NOV09		600			Owner Approval/Rele	Owner Approval/Release of Priority #3 Subtrades							-
A4000.100	Bldg. #4: Substantial Completion	+	+	710				Bldg. #4: Substantial Completion	pletion						
	biog. #3: Substantial Completion	1 25JUN10	JN10 25JUN10	210				Bldg. #3: Substantial Completion	mpletion						
0	¥¥.														-
	Site Survey: Field Survey & Staking	1 03JUN08A	N08A 03JUN08A	_	Site Survey: Field Survey & Staking	& Staking									
	SWPPP: BMP/Storm Water Pollution Prevention Plan	3 04JUN08A	NO8A 06JUN08A		WPPP: BMP/Storm Wat	SWPPP: BMP/Storm Water Pollution Prevention Plan									
	Grading: 1st Move-in Site Demo/Mass Grading	10 09JUN08A	N08A 20JUN08A		Grading: 1st Move-in Site Demo/A	ite Demo/Mass Grading									
T	Grading: 1st Move-in Bldg. Pad Cert [#3 & #4]	10 23JUN08A	NOSA 03JULOSA		Grading: 1st Move-in Bldg. Pad										
	Submit to County Pads #3 & #4 Certifications	1 08JUL08A	L08A 08JUL08A	08A	Submit to County Pads #3 & #4	ids #3 & #4 Certifications									
	Site Survey: Site CMU Wall Staking	+	-	08A	I Site Survey: Site CMU Wall	CMU Wall Staking					-	-		+	
20230.021	Grading: 2nd Move: Reprocess Pads	+	+	60)			Grading: 2nd Move: Reprocess Pads	Reprocess Pads							
T	Sewer: LO/Exc/ 116-in @ POC	+	+	60)			Sewer: LO/Exc/Tie-in @ POO	@ <b>b</b> 0c							
T	Sower I Office flast DE 6" VOD 110 and	+	+	60			Retaining Wall: LO/Ex	Retaining Wall: LO/Exc/Rebar/Pour Foundation							
T	Sewer I O/Exchat/BE 8" Old thom #91	S USNOVOS	3V09 04NOV09	600			Sewer: LO/Exc/Inst/BF 8" VCP [ttem #7]	F 8" VCP [ttem #7]							
T	Retaining Wall: LO/Inst CMI 1st 1 iff	+	+	8 8			Sewer: LO/Exc/Inst/B	F 8" DIP [Nem #8]							-
T	Sewer: LO/Exc/Inst/BF Sewer Cleanouts	+	0000 03NOV09	8 8			Retaining Wall: Lofinst CMU 1st Lift	ist CMU 1st Lift							
\$0250.100	Storm: LO/Exc/Inst 24" SDR 35 Pipe @ South P/L	+	+	60,			Storm: 10/Exc/nsvBF Sower Cleanouts	Storm: LOExchast 24" SDB 26 Blan Court Da							
	Retaining Wall: Grout 1st Lift	1 10NOV09	90V09 10NOV09	60/			Retaining Wall: Grout 1st Life	t 1st Life							
T	Retaining Wall: Backfill Wall @ 1st Lift	1 11NOV09	11NOV09	60/			Retaining Wall: Backfill Wall @ 1st Lift	fill Wall @ 1st Lift							
T	Storm: LO/Exc/Inst 21" RCP @ North P/L	+	-	60/			Storm: LO/Exc/Inst 21" RCP @ North P/L	1" RCP @ North P/L							
50420.025	Retaining Wall: LO/Inst CMU 2nd Lift	+	+	60/			B Retaining Wall: LO/Inst CMU 2nd Lift	nst CMU 2nd Lift							
T	Description Wall: Court and 14	+	+	60			DW: Inst1 3" Water Line [Item #4]	Line [Item #4]							
T	retaining waii. Grout znd Lift	+	+	60/			Retaining Wall: Grout 2nd Lift	ut 2nd Lift							
T	Retaining Wall: Backfill Wall @ 2nd 1 if	3 18NOV09	1	8 8			FS: LO/Exc 6" UG F	FS: LO/Exc 6" UG Fire Service to Bldgs. #2/#4							-
T	Retaining Wall: LO/Inst CMU 3rd Lift	+	COS CADECOS	200			Hetaining Wall: Ba	Hetaining Wall: Backfill Wall @ 2nd Lift							
Γ	Retaining Wall: Grout 3rd Lift	+	+	3 8			Metaming wair. Louist CMO 3rd Life	Orinst CMU 3rd Life							
Γ	Site Survey: LO/Stake Curbs & Curb/Gutters	+	+	10			D. Horaming Wall:	Cho Cimore Debeted Cimbo & Cimore Control	- 4						
80275.010	Site Concrete: LO/Form/Pour Curbs & Curb/Gutters	+	+	110	-		S S S S S S S S S S S S S S S S S S S	Site Concepts 1 Offerm Dam Curic a Curic State Control	o Curto	-	-			-	-
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Start Date Fluish Date	01MAY08	Marie Amore Carlotte		MANUAL CHARGES WAS	Early Bar PR05			Sheet 1 of 4							
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Activity ID	Activity Description	Orig	Early	Early		N D J F M A M J J A S
S0250.040	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains	ო	30MAR10	01APR10	Storm: (OFFm/Rbr/P) Catch Başins/Drains	
S0290.010	Landscaping: LO/Sleeves & Mains	က	31MAR10	02APR10	Landscaping: LO/Sterves & Mains	
S0274.010	AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking	6	02APR10	06APR10	AC Printi Gradeia" 6 " Base Dironisten Parking	
50230.015	Landscaping: LO/Exc/Inst/BF Irrigation Mains	6	05APR10	07APR10	Londscaping: LOExplinst BF Irrigation Mains	
S0290.020	Landscaping: 1 Office Laterale & Somkir Hes	m "	07APR10	09APR10	AC Pyrnt Const. 3"/q" AC Pyrng Drivealslet-Prkg	
80275.020	Site Concrete: LO/Form/Pour Sidewalks	, 6	12APR10	14APR10	Charles Lorentz Lorentz Lorentz Sprinkt Hds	
80290.030	Landscaping: LO/Exc/Plant Trees/Shrubs	60	13APR10	15APR10	Landscaping: LOFE/Plant Tenes/Shubs	
\$0290.040	Landscaping: LO/Plant Ground Covers	2	16APR10	19APR10	Landscaping: LOFPart Ground Covers	
80290.050	Landscaping: Irrigation Testing & Adjust	2	20APR10	21APR10	I. andespiping: Prigition Testing & Adjust	
BUILDING #3	NG #3					-
30330.000	Bldg. #3: Concrete Structure Timeline	48*	04NOV09	08JAN10	Bidg. #3; Concree Structure Tineline	
30330.010	Bldg. #3: LO/Set Batter Boards	2	04NOV09	05NOV09	Bldg.#3:O/Set Batter Boards	
30330.015	Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	60AON90	60/ON60	Bidg, #2; LO/Exc/nebar/Pour Intr' Spread Figs.	
30330.020	Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams	2	11NOV09	12NOV09	Bidg, 73. LO/Exp Reban/Pour nitr Grade Beams	
31530.010	Bidg. #3: LO/Exc/Rebat/Pour Penmeter Figs	2	16NOV09	17NOV09	Bidg, #3: LOEFc/Robay/Pour Porimerty Figs	
31600.010	Bida, #3: LO/Exc/BF Underground Elect*	, ,	19NOV09	SONONOS	Blog #3: LOEzoBB File Riser Subcott	
31540.010	Bldg. #3: LO/Exc/BF Underground Plumbing	1 60	23NOV09	25NOV09	FIGURE 25. LOUGH TO HOUSE TO BE LEGIT	
30330.100	Bldg. #3: Prep/FG Building Pad	2	26NOV09	27NOV09	Filed at: ProvIPC Institute Dad	
30330.110	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1	2	30NOV09	01DEC09	Bilde #3: Inct Victament for a	
30330.115	Bldg. #3: LO/Form/Rebar SOG #1	6	02DEC09	04DEC09	Bidg. #3: LO/Form/Rebat SOG #1	
30330.120	2Bdlg. #3: Pour/Finish SOG #1	-	07DEC09	07DEC09	1.28dig.#3: PouriFinish SOG#1	
30330.130	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2	2	08DEC09	09DEC09	Bldg, #3: Inst. Visqueen/Sand @ Office Areas #2	
30330.200	Bldg. #3: LO/Form/Embeds/Rebar Panels - I	10	08DEC09	21DEC09	Blog, #3: LOForm/Empeds/Robar Panels-	
30330.135	Bldg. #3: LO/Form/Rebar SOG #2	6	10DEC09	14DEC09	1 Bldq, #3: LOFormRebur SOG #2	
30330.140	Bldg. #3: Pour/Finish/Cure SOG #2	-	15DEC09	15DEC09	Bidg, #3: PourFinish Cure SOG #2	
30330.300	Bldg. #3: LO/Form/Embeds/Rebar Panels - II	10	16DEC09	29DEC09	Bldg. #3: LOForm/Embeds/Rebar Panels-II	
30330.210	Bldg. #3: Pour/Finish Panels - I	2	22DEC09	28DEC09	1 Bldg. 42: PouriFlish Panels - 1	
30330.310	Bldg. #3: Pour/Finish/Cure Panels - II	-	30DEC09	30DEC09	Bidg. #3: Pour/Finish/Cure Panels - II	
40330.400	PANEL LIFT	2	31DEC09	01JAN10	PANEL UFT	
30330.500	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1	8	11JAN10	12JAN10	Bidg. #2 Plumb.Weld/Brace Panels - Lift #1	
30330.505	Bldg. #3: Break & Remove Diamonds	2	11JAN10	12JAN10	Błdg, #G: Briaak & Remove Diamonds	
30330.510	Bldg. #3: Sack/Patch Concrete Panels - Lift #1	9	13JAN10	26JAN10	■ Bidg, #3: Sack/Patch Concrete Panels - Lift #1	
30550.100	Bidg. #3: LO/Inst TS Columns	2	13JAN10	14JAN10	Bidg.#3: Uninst 15 Columns	
30619.100	Bidg. #3: LO/Erect Panelized Rf Structure	2 5	15JAN10	01FEB10	Bldg, #S: LO/Encer Panelized HI Structure	
30330 550	Blda #2. Den/Behar/Dony/Enich Dony China	,	1055510	1/FEB10	Blog-#3: LONali Root OSE Syneathing	
30610.010	Blda #3: LO/Form Platforms for Roofton Units	20	1855810	1055810	Sdins ino including a special state of the s	
30619.115	Bldg. #3: Roof Nailing Inspections	m	18FEB10	22FEB10	■ Bidd. #3: Roof Mailling hashed onto	
30990.112	Bldg. #3: Paint Tilt-Up Panels - Exterior	10	18FEB10	03MAR10	Blog. #3. Parint TILLO Paneles Exterior	
31540.100	Bldg. #3: LO/Inst Rooftop Plumbing Vents	8	22FEB10	24FEB10	Egigg. #3: LOfriest Roottop Plumbing Vents	
30330.560	Bldg. #3: Remove Wall Braces	e	23FEB10	25FEB10	Bidg. #3: Rempove Wall Braces	
30880.100	Bldg. #3: Field Measure For Storefront Mullions	2	23FEB10	01MAR10	Bldg.#3: Fleid Measure For Storefront Mullions	
31600.100	Bldg. #3: LO/Inst Rooftop Elect'i Conduits	œ	25FEB10	08MAR10	Bldg.#3:LQlinst Roottop Elect! Conduits	
30610.100	Bldg. #3: LO/Inst. Fir Joists @ Mezzanines	10	26FEB10	11MAR10	■ Bldg, #3: LOfinst. Fit Joists @ Mazzanines	
30925.010	Blog. #3: LO/Frame Demising Walls	13	26FEB10	16MAR10	Bldg. #3; LO/Frame Demising Walls	
30880.110	Bldg. #3: LO/Inst Storefront Mullions	80	02MAR10	11MAR10	Bldg.#3: Ofinst Stoeffort Multions	
30990.113	Blog. #3: Paint Interior Tilt-Up Panels - Intr	ω !	04MAR10	15MAR10	Bidg, #5; Paint Interior Tit-Up Pane's - Int'r	
30610.110	Blog. #3: LO/Frame Wd Stairs & Landings	0 9	05MAR10	18MAR10	Bldg_#St. CoFrame Wd Stairs & Landings	
30/50.100	Bldg. #3: Roofing 4-Ply Roofing Syst.	0	09MAR10	22MAR10	Bldg, #3: Roofing 4-Pty Roofing Syst.	
30610.115	Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz	15	12MAR10	01APR10	Bldg. #3: LOfinstNail Plywood Sheathing @ Mozz	
30880.115	Bldg. #3: Field Measure/Order Versalux 2000T Gls	2	12MAR10	18MAR10	Bidg, #3: Field Measure/Order Versalux 2000T Gis	
30925.020	Bldg. #3: Inspection of Demising Walls	m	17MAR10	19MAR10	Bldg, #3: Inspection of Demissing Walls	
30880.120	Bldg. #3: Inst Vinyl & Caulk Storefront Mullions	15	19MAR10	08APR10	Bldg.#3:Inst Vinyt & Caulk Stoeffort Mullions	
30925,030	Bilds #3: Drawall Demision Walls		SZMARTIO	SUMARIO	Biog. A. S. Thomas Wals	
20252500	Diog. #5. Diywal Delinsing walls	2	OINAMIO	UZALUIO	W close to the comment of the commen	

Activity	Activity Description	Orig	Early Start	Early Finish	MIJINI DIEMINIMI DIEMINIMI DI VIENNIMI DI	SIOINID JIFIM A	2013 M J J A S
30925.100	Bldg #3: LO/Hoist Hoottop Mech'l Units	e (	23MAR10	25MAR10			
30925 031	Rida #3: Tana Daminina Walls	00 5	02APR10	13APR10			
30925.200	Bldg. #3: Drywall 1-Side Walls [Offices]	2 8	05APR10	16APR10	Bidg. #2: Tapo Demising Walls		
31540.200	Bldg. #3: Plumb'g Rough-In Walls [Offices]	0	07APR10	16APR10			
31600.200	Bldg. #3: Elect'l Rough-In Walls [Offices]	2	07APR10	13APR10	Body F Pulmeg Boughary Williams		
30720.100	Bldg. #3: Insul Walls [Offices]	2	09APR10	12APR10			
30880.125	Bildg. #3: Inst Storefront Doors	10	09APR10	22APR10			
30925 150	Bldc #3: Wall Ingostion (Office)	0,	12APR10	23APR10			
30925.210	Bldg. #3: Drywall 2nd Side [Offices]	- 00	19APR10	19APR10			
30925,300	Bldg. #3: Tape/Finish Walls [Offices]	2	30APR10	06MAY10			
30990.100	Bldg. #3: Prime Walls/Clgs [Offices]	2	14MAY10	17MAY10	Elitor, #2: properties (Original College)		
30990.110	Bldg. #3: Paint Walls/Clgs [Offices]	e	21MAY10	25MAY10			
30951.100	Bldg. #3: LO/Inst Clg Grid System [Offices]	6	26MAY10	28MAY10			
31550.300	Bidg. #3: Mech'l Supply/Return Grills [Offices]	m m	31MAY10	02JUN10			
31600.300	Bldg. #3: Inst. Elect'l Fixtures [Offices]	6	31MAY10	02JUN10	Older 24: New York   Office		
30951.150	Bldg. #3: Inst Acoustical Clg Tile [Offices]	6	03JUN10	07JUN10			
30810.100	Bldg. #3: LO/Inst Carpet & SV [Offices] Bldg. #3: Inst Drs/Fin Hrdwr [Offices]	e e	09JUN10	11JUN10			
BUILDING #4	VG #4		THE REAL PROPERTY.		Google State Practic Medical College		
40330.010	Bldg. #4: LO/Set Batter Boards	-	02NOV09	02NOV09			
40330.015	Bldg. #4: LO/Exc/Rebar/Pour Int'r Spread Figs	2	03NOV09	04NOV09	Bidd, #s. LO'ExcReductive or this Served Fina		
40330.020	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams	2	60AON90	60/ON60			
40330.025	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs	8	11NOV09	13NOV09			
41530.010	Bldg. #4: LO/Exc/BF Fire Riser Stubout	2	11NOV09	12NOV09			
41540.010	Bldg. #4: LO/Exc/BF Underground Elect1 Bldg. #4: LO/Exc/BF Underground Plumbing	0 6	11NOV09	12NOV09			
40330,100	Bldg. #4: Prep/FG Building Pad	6	18NOV09	20NOV09	Bridge at December 1 Bridge 1		
40330.110	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1	8	23NOV09	25NOV09			
40330,115	Bldg. #4: LO/Form/Rebar SOG #1	-	26NOV09	26NOV09	i akida 44: Toulouniyaspan Soc at		
40330.120	Bldg. #4: Pour/Finish SOG #1 RIda #4: Inst Vicanisan/Sand @ Office Acces #2	e (	27NOV09	01DEC09	Belg. #4: Pour/Finish SciOc #1		
40330.200	Bldg. #4: LO/Form/Embeds/Rebar Panels - I	2 5	02DEC09	04DEC09	Bldg, #81, Talks Weduern/Shard @ Office Areas #2		
40330.135	Bldg. #4: LO/Form/Rebar SOG #2	6	07DEC09	09DEC09	Bidd, 44t LOFem Robart SOC 85		
40330.140	Bldg. #4: Pour/Finish/Cure SOG #2	-	10DEC09	10DEC09	Bldg. #4: PouriFinish/Cure SoG #2		
40330.300	Bidg. #4: LO/Form/Embeds/Rebar Panels - II	15	11DEC09	31DEC09	Bidg, #4t LOTFormEnhoeds Rebde Panels - II		
40330.310	Bldg. #4: Pour/Finish/Cure Panels - II	9 0	01JAN10	05JAN10	Bodg silv Pourffinish		
30330.400	PANEL LIFT #1	m	06JAN10	08JAN10	L CANEL DEL STATE OF THE STATE		
40330.500	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1	6	11JAN10	13JAN10			
40330.505	Bldg. #4: Break & Remove Diamonds Rida #4: Sark/Datch Congress Danie 114 #4	e 0	14JAN10	18JAN10			
40550.100	Bldg. #4: LO/Inst TS Columns	0 0	19JAN10	21.JAN10	Figure   Proceeding   Proceding   Proceding   Proceeding   Proceding   Procedin		
40619.100	Bldg. #4: LO/Erect Panelized Rf Structure	2	22JAN10	28JAN10	Refer to the state of the state		
40619.110	Bldg. #4: LO/Nail Roof OSB Sheathing	15	29JAN10	18FEB10	Blog. ##: LONgial Roof OSB Sheathing		
40330.550	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips	n	19FEB10	25FEB10	Blefo. de. Propr Reban Pour Strips		
40619.115	Bldg. #4: LO/Form Platforms for Roottop Units	e c	19FEB10	23FEB10	Bidg. #4: LD/Form Platforms for Rooftop Units		
41540.100	Bldc #4-1 Offset Rooften Plumbing Vents	4 0	מאבבפוס	22rebio	Bigg.#4: Roof Nating Inspections		
40330.560	Bldg. #4: Remove Wall Braces	2 6	24FEB10	26FEB10	Elda, 44. (Offset Roottop Plumbing Vents		
40880.100	Bldg. #4: Field Measure For Storefront Mullions	0 0	26FEB10	04MAR10	Bidd, 48: 10 Show Wall Bidd.	-	
41600.100	Bldg. #4: LO/Inst Rooftop Elect'l Conduits	6	01MAR10	03MAR10	Bidg.#4: LOfret Roofey Elect? Conduits		
40610.100	Bldg. #4: LO/Inst. Fir Joists @ Mezzanines	0	03MAR10	16MAR10			
40925.010	Blog. #4: LO/Frame Demising Walls	2	03MAR10	09MAR10	Bidgs, #43; LOFrame Demissing Walls		
401.00	brug. #4: receiring 4-riy Reciing Syst.	0	04MAH10	17MAR10	Bldg. #4, Roofing 6-Ptyl Roofing Syst.		

Activity	Activity	Orig	Early	Early	2008	8		2009		The same of the	
Q	uc	Dur	Start		ALLEM	NOS	DUFM	AUUUA	NOS	DJFA	AMM JURIND JEM AM JURIND JEM AM JURIND HEM AM JURIND JEM AM JURIND JURIND JURIND JURIND JURIND JURIND JEM AM JURIND JURIN
40880.110	Bldg. #4: LO/Inst Storefront Mullions	5	0	11MAR10	-	-					
40610.110	Bldg. #4: LO/Frame Wd Stairs & Landings	10	09MAR10	22MAR10							Bidg. 44: OF Fame WG States & Landings
40925.020	Bldg. #4: Inspection of Demising Walls	ю г	10MAR10	12MAR10		:				-	Elda. #4: Inspection of Demisira Walis
40880.115	Bldg. #4: Field Measure/Order Versalux 2000T Gls	10	12MAR10	25MAR10							Blda, #: Field Measure/Order Versaliux 2000T Gls
40720.010	Bldg. #4: Insul Demising Walls	8	15MAR10	17MAR10							Bldg. #4: Insul Demising Walls.
40925.030	Bldg. #4: Drywall Demising Walls	2	15MAR10	19MAR10	-	-				-	Bidd, #4: Drywall Demising Walls
40610.115	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz	10	16MAR10	29MAR10							Bida, #4: LOfnet/Nall Plywood Sheathing @ Mezz
40925.100	Bldg. #4: LO/Frame Walls/Clgs [Offices]	10	18MAR10	31MAR10							Bldg.#1.LOFrame Walls/Cigs (Offices)
41550.100	Bldg. #4: LO/Hoist Rooftop Mech'l Units	e	18MAR10	22MAR10							Bldg. ##: LOThoist Roofton Mech'l Units
41540.200	Bldg. #4: Plumb'g Rough-In Walls [Offices]	6	23MAR10	25MAR10							1 Bido. #4: Plumb's Rough-in Walls (Offices)
41600.200	Bldg. #4: Elect'l Rough-In Walls [Offices]	2	23MAR10	29MAR10		-	-	-	-	-	Bldg.#4: Elect'l Rough-in Walls (Offices)
40880.120	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions	8	26MAR10	30MAR10							Blda, #: Inst Vinyl & Cault Storefron Mullions
40720.100	Bldg. #4: Insul Walls [Offices]	8	29MAR10	31MAR10							Bidg, #4: Insul Wals (Offices)
40925.150	Bldg. #4: Wall Inspection [Offices]	60	29MAR10	31MAR10							Blda, #4: Wall Inspection (Offices)
40925.200	Bldg. #4: Drywall 1-Side Walls [Offices]	2	29MAR10	02APR10							Bida, #: Drywall 1-Side Walls (Offices)
40880.125	Bldg. #4: Inst Storefront Doors	6	31MAR10	02APR10	-	-	-	-	-	-	Bidd. #4; Inst Storefront Doors
40925.210	Bldg. #4: Drywall 2nd Side [Offices]	2	02APR10	08APR10							Bldc, 443 Drywall 2nd Side (Offices)
40925.300	Bldg. #4: Tape/Finish Walls [Offices]	15	09APR10	29APR10							Bidg. 44: TapeFinish Walls (Offices)
40990.100	Bldg. #4: Prime Walls/Clgs [Offices]	2	23APR10	29APR10							I Bidg. #4: Prime Walls/Cids (Offices)
40990.110	Bldg. #4: Paint Walls/Clgs [Offices]	2	30APR10	06MAY10							Bldd, #4: Paint Walls/Clas (Offices)
40951.100	Bldg. #4: LO/Inst Clg Grid System [Offices]	2	07MAY10	13MAY10							I Bldg.#4: LOInst Clg Grid System [Offices]
41530.300	Bldg. #4: LO/Inst OH F.S. Drops [Offices]	2	12MAY10	18MAY10							Bldg. #4: LOInst OH F.S. Drops [Offices]
41550.300	Bldg. #4: Mech'l Supply/Return Grills [Offices]	2	12MAY10	18MAY10							Bldg. #4: Mech' Supply/Return Grills Offices
41600.300	Bldg. #4: Inst. Elect'l Fixtures [Offices]	2	12MAY10	18MAY10							Blog, #4: Inst. Elect! Fixtures (Offices)
40951.150	Bldg. #4: Inst Acoustical Clg Tile [Offices]	5	17MAY10	21MAY10							Bldg. #4: Inst Acoustical Cig Tile (Offices)
40965.100	Bldg. #4: LO/Inst Carpet & SV [Offices]	2	21MAY10	27MAY10							1. Bidg. #4: LOnhst Carpet & SV (Offices)
40810.100	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]	2	27MAY10	02JUN10							Biolog. #4: Inst Drs/Fin Hrdwr [Offices]
PUNCH	PUNCH LIST & CLOSEOUT										
40100.100	Bldg. #4: Start-up & Adjustments	2	03JUN10	09JUN10							#81 Start-up & Adjustments
40100.200	Bldg. #4: Punchlist & Turnover	2	03JUN10	09JUN10							☐ pildg.#4; Punchist & Turnover
30100.100	Bldg. #3: Start-up & Adjustments	2	18JUN10	24JUN10							Blogs #3: Start-up & Adjustments
30100.200	Bldg. #3: Punchlist & Turnover	2	18JUN10	24JUN10							8 Bidg. #3: Punchiist & Turnover

Condition			<b>T</b>	·_				
Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Agency or Party	Timing	Compliance	Monthly Inspection Notes (July 2010)
1	This grant authorizes the use of the subject property for the construction, operation, and meintenance of an industrial part as depicted on the approved Revised Eighbit "A," subject to all of the following conditions of approval.  Unless otherwise apparent from the context the term "permittee" shall include the applicant and any other person.	<del></del>	DRP	Comply with Exhibit A	DRP	Subject to Acceptance of Affidavit	Informational	AND THE COURT OF T
2	corporation, or other entity making use of this grant.		DRP	No action required	DRF	Informational	Informational	
3	This grant shall not be effective for any purpose until the pennittee, and the owner of the subject peoperty if other than the pennittee, have filed at the office of the Department of Regionst Planning their affidavia stating that they are aware of, and agree to accept, all of the conditions of this grant and that the conditions of the grant tays been recorded as required by Condition No. 8, and until all required monies have been paid pursuant to Condition No. 10, 12, 22c and 22r.		DRP	File and record Affidavit to accept conditions of approval	DRJ <sup>,</sup>	Prior to use of the CUP	Y	Compliance
4	To the extent permitted by law, the permittee shall defend, indemnify and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees to attack, set aside, void or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65090. The County shall notify the permittee of any claim, action, or proceeding and the County shall reasonably cooperate in the defense		DRP	No action required	DRP	In the event of any claim, action or proceeding against the County	Y	
<b>,</b>	In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing pay the Department of Regional Planning on initial deposit of \$5,000, from which actual costs while the blidd and deducted for the purpose of defarying the expenses involved in the department's cooperation in the defense, including but not limited to, depositions, testimony, and other assistance to permittee or permittee's counted. The permittee shall also pay the following supplemental deposits, from which actual costs shall be billed and deducted.		DSB:	Deposit \$5,000 with the County to defrey expenses if hitgation occurs	DRP	Within 10 days of any action, chain, or proceeding	Y	
		a. If during the higation process, actual costs incurred reach 80 percent of the emount on deposit, the permittee shall deposit additional funds sufficient to bring the belance up to the amount of the initial deposit. There is no limit to the number of supplemental deposits that may be required prior to completion of the higotion.	DRP	Make supplemental deposits if required	DRP	Any time during litigation where actual costs incurred reach 80% of the initial deposit	Y	
		b. At the sole discretion of the permittee, the amount of an initial or supplemental deposit may exceed the minimum amounts defined herein.	DRP	Deposits may exceed the minimum amount	DRF	At the permittee's discretion	Y	
- 6	This grant shall expire unless used within 2 years from the date of approval. A one-year time extension may be requested in writing with the applicable fee six months before the expiration date.		DRP	The permit must be "used" within 2 years	DRP	Within two years from the date of approval	Υ	
7	If any provision of this grant is held or declared to be invalid, the permit shall be void and the privileges granted hereunder shall lappe.		DRP	Pennit must be in compliance with the Conditions of Approval	ALL.	At eny time	Y	
5	Price to the use of this grant, the property owner or pennistee shall record the terms and conditions of the grant in the office of the County Recorder. In addition, upon any transfer or lease of the property during the term of this grant, the property owner or penninee shall promptly provide a copy of the grant and its conditions to the transferre or lessee of the subject property.		DRP	Permittee shall record the terms and conditions with the County Recorder	DRP	Prior to the use of this grant. Prior to transfer or lesse of the property.	Y	Compliance
8 h 6 o	Joon written application of the permistee rated no less than six (6) months prior to November 30, 2034, the term of this grant shell be extended by the Regional Planning Commission for a period not to exceed twenty (20) years, as provided servin below. The Commission shall grant such extensions unless it finds one of the following. (1) that the permittee has affect to adhere to the conditions of approval and out follow has no been timely commented upon written unless the need, and (2) that the use is not in compliance with applicable laws and regulation. If fother of the foregoing findings is made by the Commission, the extension and two the extensions may be desired. Subsequent extensions may be granted by the Commission upon written application made no less than six (6) months prior to the expiration of due previous extensions.		DRP	Upon written application by the permittee made 6 months prior to November 30, 2035 this grant may be extended for a period not to exceed 20 years.	DRP	6 moaths prior to November 30, 2035	informational	C varjouines
	he subject property shall be traintained and operated in full compliance with the conditions of this grant and my law, instance, ordinance, or other regulation applicable to any development to existivy on the tuble; property. Failure of the emittee to cease any development or activity one to inflat on the econditions. The emittee to cease any development or activity not in full compliance shall be a violation of three conditions. The emittee shall operate with the County of Lee Angeleis the curn of \$3.75.000. These monitee shall be placed in a reformance fund which shall be used exclusively to compensate the Deparatem of Regional Planning for all expenses accurred while inspecting the premises to determine the permittee's compliance with the conditions of approved. The fund oversides for binnutal (two per year) impactions to be further than the condition of the properties to be the further of the grant and filtern (15) impactions to be the fund of the properties of the print of the properties of the print of the grant and filtern (15) impactions to be the conditions.	I additional inspections are required to ensure compliance with the conditions of this grant or if any impostion discloses that the subject property is being used in initiation of any condition of this grant, the permittee shell be financially exponsible and thall reimburse the Department of Regional Planning for additional impostions and for any enforcement efforts reasonably necessary to wright the subject property into compliance. Inspections shall be made to ensure ompliance with the conditions of this grant as well as adherence with the after an on the. The amount charged for additional imposition shall be \$150.00 per appection, or the current recovery cost, whichever is greater.		Deposit \$3,750 for the cost of inspections biannual inspections for the first five years fifteen annual inspections for the remainder of the great.	<b>N</b> .L	hile of the grant	Y	Compliance
No Si no ha	orkice is hereby given that any person violating a provision of this grant is guilty of a misdemeenor. Notice is further wen that the Regional Planning Commission or a hearing officer may, after conducting a public hearing and giving sites thereof to permittee, revoke or modify this grant, if the Commission or hearing officer finds that these conditions we been violated or that this grant has been exercised so as to be detrimental to the public's health or safety or so as to a nuisance.		DRP	Revocation or modification of this grant may be conducted if the permit is not in compliance.	DRP	Life of the grant	Ongoing	CONTRACTIONS
of mi	the permittee shall remit processing fees poyable to the County of Los Angeles in connection with the filing and posting a Notice of Determination in completance with Section 21152 of the Public Resources Code. The project is not deminimus in its effect on fish and wildlife and is not exempt from payment of a fee to the California Department of Fish d Game pursuant to Section 711.4 of the Fish and Game Code. The current fee amount is \$1,275.00.		DRP	The permittee must pay the Fish and Game fee of \$1,225,00	DRP	In connection with the filing and posting of a Notice of Determination	Y;See mitigation monitoring program	Compliance
{ <b>6.31</b> 4	poin approval of this grant, the permittee shall contact the Fire Prevention Bureou of the Lor Angeles County Forester of Fire Warden to determine what facilities may be necessary to protect the property from fire lazard. Any necessary offices shall be provided to may be required by said Department.		FIRE	Permittee shall contact the Fire Forester and Warden to protect from fire hazard	DRP	Upon approval of this grant	Y; See mitigation monitoring program	Fire and Life-Safety Building Plans were appeaved by the Fire Department on 69:11:07.

Condition						4100		
Number	Condition of Approval	Subcondition	Responsible	Action	Agency or	m	G	N. 11 T. W. N. G. 1 2010
	COMBINITION AND PROVIDE	Subcondition	Agency	Required	Party	Timing	Compliance	Monthly Inspection Notes (July 2010)
				The pennittee must	-	-		
				comply with the Zening Ordinance				
14	All requirements of the Zoning Ordinance and of the specific zoning of the subject property must be complied with unless specifically medified by this grant, as set forth in these conditions or shown on the approved plans.			and Conditions of	DRP	200.00		
			DRP	ΑργιοναΙ	DRF	Life of the grant	Inspection required	Substantial compliance
	The subject property shall be developed and institutioned in compliance with requirements of the Loe Angeles County Department of Health Services - Adequate water and sewage facilities shall be provided to the satisfaction of said			The property shall be				
15	dependent as permitted by the		HEALTH SERVICES	in compliance with DHS.	DRP	Life of the grant	Inspection required	Upon Completion
				All Buildings shall be				
16	All structures shall comply with the requirements of the Division of Building and Safety of the Department of Public Works			in compliance with				
16	TO(K)		PUBLIC WORKS	Building and Safety	B&S	Life of the grant	Inspection required	Upon Completion
17	All structures, walls, and fences open to public view shall remain free of extraneous markings, drawings, or rignage.  These shall include any of the above that do not provide pertinent information about said premises.			No graffiti shall be				
· · · · · · · · · · · · · · · · · · ·	Three shall include any or one access that do not provide pertunent automation about taxa pertuises.		DRP	present onsite	DRP	Life of the grant	Inspection required	Substantial compliance
	In the event such extraneous markings occur, the permittee shall remove or cover soid markings, drawings, or signage							
1	within 24 hours of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color that matches, as closely as possible, the color of adjacent surfaces. The only exceptions shall be seasonal decorations			Graffiti shall be				
1	Inspections shall be made as provided in Condition No. 10 to ensure compliance with this conditions, including any			removed within 24				
	additional impections as may be necessary to ensure such compliance.		DRP	hours	DRP	Life of the grant	Inspection required	Substantial compliance
	Within (60) days of approval of this grant, the permittee shall submit to the Director for review and approval three copies of revised plans, similar to Exhibit "A" page 1 of 3, as presented at the public hearing that clearly depicts all required			The pennittee thall				
	project changes. The property shall be developed and maintained in substantial conformance with the approved revised.			tubmit three copies of the approved Exhibit		Within 60 days of the		
19	Exhibit "A". All revised plat plans must be accompanied by the written authorization of the property owner.		DRP	-74	DRP	approval of this grant	See file No. CUP 01-198	Substantial compliance
,	Within ninety (90) days of approval of this grant, the permittee thall submit to the Director for review approval three							
I :	copies of a landscape plan, which may be incorporated into the Revised Exhibit "A" described in Condition No. 19. The landscaping shall be "enhanced" along the perimeter of the site. The landscape plan shall show the size, type, and location							
	of all plants, trees, and watering facilities. The permittee shall maintain all landscaping in a neat, clean and, and healthful			The pennitee shall submit three copies of				
20	condition, including proper pruning, weeding, removal of litter, fertilizing and replacement of plants when necessary for the life of this grant			the approved	DRP	Within 90 days of the		
			DRP	landscape plan	13KB	approval of this grant	See file No. CUF 01-198	Substantial compliance
	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review and approval three topies of signage program. for the industrial park that is in conformance with Part 10 of Section 22.52 of the County							
<b>[</b> [	Code. All proposed signs on the property shall not be installed until a Revised lixhibit "A" is approved for each proposed.			The pennittee shall submit three copies of		Within 90 days of the		
21 8	sign. No billiounds are permitted on the subject property.		DRP	a signage program	DRP	epproval of this great	See file No. CUP 01-198	Substantial compliance
22 1	the construction and operation of the proposed use shall be further subject to all of the following restrictions:							
		All material graded should be sufficiently watered to prevent excessive					-	
		amounts of dust during the construction phase. Watering should occur at least						
		twice daily with complete coverage, preferably in the late merning and after work is done for the day. All clearing, grading, or excavation activities shall cease		The site shall be				
		during periods of high winds (i.e. greater than 20 mph averaged over one hour) to		watered during the		During the		
		prevent excessive amounts of dust,	DRP	construction period	DRP	construction period	Inspection required	Substantial compliance
		b. Project construction activity shall be limited to those hours between 7:00						
		nm. end 6:00 pm. Monday through Friday. All stationary construction noise sources shall be sheltered or enclosed to minimize adverse effect on nearby	İ					
		offices, residences, and neighborhoods. Generators and pnoumatic compressors		Construction activity				
		shall be noise protected in a manner that will minimize noise inconvenience to adjacent residences. Parking of construction worker vehicles shall be on the and		thall be limited to In m. to 6 p.m.				
		restricted to areas buffered from residences located to the south and east of the subject property;	DRF	Monday through Friday.	DRP	During the construction period	Inspection required	
		. 515	13KF	t.terah.	DAC	construction period	raspection required	Substantial compliance
		e. During the construction period, the project site will be monitored by the	i					<b>!</b>
		Department of Regional Planning. Zoning Enforcement Section for a period of 10 hours every 2 weeks. The permittee shall be financially responsible and shall						
		deposit the sum of \$2,000 with the Department of Regional Planning within 30 days of permit approval in order to defray these monitoring costs. If additional	Į	Site shall be monitored for 10				
		inspections are required during the construction period, the permittee shall be	44	hours every two				
		financially responsible and shall reimburse the Department of Regional Planning for all additional inspections.	DRP	weeks by Zoning Enforcement	DRP	During the construction period	Inspection required	Substantial compliance
		· · · · · · · · · · · · · · · · · · ·	1714		****		College sear probation	энскалин сохоролсс
		d. The applicant shall provide to the Director of Regional Planning a copy of the Covenant and Agreement with the Los Angeles City Council that authorizes the		The applicant shall provide a copy of the				
İ		applicant to construct a sound wall on the existing City of Los Angeles		Covenant and		Prior to the approval		
		Department of Water and Power (DWP) eatement on the subject property. This coveriout shall be provided prior to the appearal of the Revised Exhibit "A."	DRP	Agreement from DWP to DRP.	DRP	of the Revised Exhibit	Prior to use of the CUP	Substantial compliance
							. 100 to the ST UK C-121	OVERSON WILLSAM
		<ul> <li>A minimum of 181 on-site parking spaces shall be continually maintained the applicant's site plan depicts 238 parking spaces, (although they are not required).</li> </ul>						
		40 percent of which may be compact, including seven (7) handicapped van-		A minimum of 181		l		ļ
		eccessible. Leading spaces shall be provided as depicted on the approved Revised Exhibit "A",		parking spaces shall be maintained onsite	DRF	Life of the grant	Inspection required	Upon Completion
						L		

Condition			Responsible	Action	[22] Anonau (au )	regineraja i jakon		
Number	Condition of Approval	Subcondition	Agency	Required	Agency or Party	Timing	Compliance	Monthly Inspection Notes (July 2010)
		f. The required perking spaces shall be continually available for vehicular parking only and shall not be used for storage, automobile or truck repair, or any other unauthorized uses.	DRP	Required parking shall be for parking only, no storage, repair, etc.	DRP	Life of the grant	Inspection required	Upon completion
		g. Outside storage of materials or inoperable vehicles is prohibited on the property.	DRIF	Outside storage and inoperable vehicles prohibited	DRP	Life of the grant	Inspection required	Substantial compliance
		<ul> <li>All outdoor tresh containers shall be covered and all trush enclosure areas shall be servened from public and private view considers by landscaping, berms, competible structures or walls, or a combination of both of theses;</li> </ul>	DRP	Trash containers shall be covered and servened	DRP	Life of the grant	Inspection required	Substantia) compliance
		i All exterior lighting shall be thicked and directed away from neighboring residences to prevent direct illumination and glare. The primary parking but lighting shall be turned off no later than 7.30 pm. A motion activated security lighting system is permitted and may remain on through the night. The permitted shall submit for approval three copies of a lighting plan, which may be incorporated into a Revised Exhibit "A" described in Condition 19 to the Director of Planning within sixty days of the effective date if this grant. The lighting plan shall show the locations, types, and heights of all proposed pole and wall resounded lightings.		All lighting shall be shielded and directed away from residences lighting shall be turned off at 2:30p	DRP	Upon completion	Inspection required	Upon Completion
		j The permittee shall provide appropriate low level lighting along all pedestrian walkways leading to and from the parking lot;	DRP	provide low level lighting along pedestrian welkways	DRP	Upon completion	Inspection required	Upon Completion
		k. The height of the industrial buildings shall not exceed 35° above finished grade;	DRP	height of buildings shall not exceed 3.5°	DRP	Upon completion	Inspection required	Upon Completion
		Operating hours are restricted to the hours between 7:00 a.m. to 7:00 p.m.     Monday through Friday except occupants shall have access at all times. All     deliveries to the subject property shall also be within operating hours;	DRP	Operating hours Abelivery hours limited to Monday through Friday 7e.m. to 7 p.m.	DRU	Upon completion	Inspection required	Upon Completion
		m. The tenants of the buildings shall not store or use hazardous materials;	DRP	No hazardous materials stored on the premises	DRP	Upon completion	Impaction required	Upon Completica
		n. The permittee shall comply with all conditions set forth in the attached County of Los Argeles Department of Public Works memorandum dated March 28, 2002, or as otherwise required by said Department;	PUBLIC WORKS	The permittee shall comply with DPW letter dated March 28, 2002.	DPW/DRP	Life of the grant	See letter boksw	Street Improvement Plans have not been submitted
		o. The permittee shall comply with all conditions set forth in the attached County of Los Angeles Fire Department memorandums dated April 20, 2005 and October 12, 2005, unless modified by this permit:	PRE	The permittee shall comply with the Fire Department memos dated April 20, 2005 and October 12, 2005.	FREDRI	Life of the gram	See kner below	Budding Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP. There is no building or five protection system construction taking place at this time.
		n. The permittee shall comply with all mitigating issues set forth in the attached County of Los Angeles Fire Department memorandum dated October 12, 2005, In specific the following, unless otherwise modified by this grant;	FIRE	The permittee shall comply with the Fire Department memo dated October 12, 2005.	FRUDRP	Life of the grant	See letter below	All mitigating measures are shown on the building plans appeaved by the Fire Department on 09/11/07. There is no building or fire protection system construction taking place at this time.
		i. Provide 4-hour separation walls between:	FIRE	The permittee thall provide fire walls at the specified locations	FIRE	Upon completica	harries and d	
		a. Buildings 38/3C	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building 3B/3C. The walls have been tild up at this time.
		b. 8u²dings 3D/3E	FIRE		FIRE	Upon completion	Inspection required  Inspection required	The walls have been the dip at this time.  Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building 31/31. The walls have been tilted up at this time.
		c. Buildings 3F/3G	FIRE		FIRE	Upon completion	Inspection required	Building plant approved by the Fire Department on 09/11/07 indicte a 4 hour walf between Building 31/3/0.The walls have ben filled up at this time.
		ii. Provide two on-site hydrants a minimum of 50 feet away from the drip line as detailed on approved plot plan.	FIRE		FIRE	Upon completion	Inspection required	The approved plan shows two on-she hydrants a minimum of 50 feet away from the drip line The underground fire line is approximately 80% complete at this time.
		iii. Provide a Fire Department sprinkler connection at minimum of 50 feet from the drip line.	FIRE		FIRE	Upon completion	Inspection required	Fire sprinkler plans have been submitted. Installation had begoin prior to 5/19/10 without plan appeared. Required to cease installation until approved plans provided. Site Superintendent advised during impection on 5/26/10.
		q. The permittee shell install automatic mooke vents in Building No. 4, and any other building as determined necessary by the Fire Department and or the Building Department;	FIRE	The permittee shall install smoke vents	PRE	Upon completion	Inspection required	Bullding plans approved by the Fire Department on 09/11/07 indicise smake vents in buildings 3 and 4. The roof structure is being constructed for building #4. Roof structure 100% complete and Rough and Hydro Inspection for Fire Sprinkler System is 100% complete, as of July 22, 2010.
		t. All exterior wells of Buildings No. 3 and No. 4 shall be 4-hour rated, realizing the front elevations of besh buildings contain doorways, truck doorways, and pull-in doorways;	FIRE	The permittee shell ensure that the exterior walls are 4- hour rated	PRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicts 4 hour exterior walls. The walls have been tilted up for building #4, and are now 100% tilted up for building #3 at this time.

Condition	1		Responsible	Action	l Avor			ı .
Number	Condition of Approval	Subcondition	Agency	Required	Agency or Party	Timing	Compliance	Monthly Inspection Notes (July 2010)
		s The applicant shall review the site plan to determine if a 26-foot wide for access lane can be placed north of the tennumission lines. The applicant shall review the site plan to depict the fire access lane. If the fire access lane cannot be placed at that location the applicant shall provide for approval a letter to the Director of Planning an explanation of why the additional fire access lane cannot be provided. This revision or response shall be approved prior to the approval of the Eshibit "A".	DRPAIRE	The applicant that review the site plan to determine if a fire access line can be placed north of the transmission lines	PIRE ADRP	Prior to approval of Exhibit "A"	Y: See mitigation monitoring program	Building Plans approved by the Fire Department on 09:11:07 match Exhibit "A" approved by DRP.
		t. The applicant shall provide for approval a letter to the Director of Planning explaining a secondary or book-up sprinkler system that will be provided on the site in case the primary sprinkler system fails. This system must be approved prior to the approved of the Eschüst "A".	DRFAFRE	The applicant shall provide an approval letter exploiting a book-up sprinkler system	FTRETORP	Prior to approvat of Exhibit "A"	Y	No bookup fire sprinkler was required. There are no fire protection system plans submitted as this time.
		• The permittee shall deposit the run of \$3,000.00 with the Department of Regional Planning within 30 days of permit appearal in order to defray the cost of reviewing and verifying the information contained in the reports required by the Mitigation Monitoring Program;	DRP	The permittee shall provide \$3,000 dollars for inspections related to the MMP	DRF	Prior to use of the CUP	Y	Substantial compliance
		w Prior to the issuance of guiding building permit, whishever occurs first, the applicant shall submits a Phase I environmental assessment report for the review and approval by the California Regional Water Quality Control Board and a copy of the report shall be forwarded to the Department of Hobb Works, end the Environmental Programs Division of the Department of Public Works, and the California Department of Toxis Substance Control. If soil contamination is found, the applicant shall perform remodistion to the full satisfaction of the above mentioned agencies.	DRPPublic WorksHealth Services	The applicant shall aubuin a Phase I environmental assessment report	CRWQCBDHS( DPWDTSC	Prior to issuance of grading-building permit	See file No. CUF 01-198	Complete - see file MMP 01-198 in Impect Analysis Section
		x. If during construction of the project, soil contamination is suspected, construction in the area shall stop, and appropriate health and safety procedures shall be implemented. If it is determined that contaminated soils exists, the applicant shall contact the Department of Toxis. Substances Control and the Department of Public Works to klentify how any required investigation and/or remediation will be conducted, and which government agency will provide regulatory overright.	DRP	The applicant shall contact DPW and TSC if soil contamination is suspected	DPWIYESC	During the contraction period	See file No CUP 01-198	Ongoing - Monitoring
		y. The applicant shall hold community meetings once a year for the first five years of this grant. Residents within 500° of the subject property and the food homeowners association that can early be identified shall be notified. Sign-in directs and minutes shall be flowarded to the Department of Regional Planning.	DRP	The applicant shall hold annual community meetings first five years	PRO	Monitor for first five years of Permit	incomplete	
		z. The manufacturing uses may only be established within the units so noted on the approved Revised Exhibit " $\Lambda^{\alpha}$ ,	DRP	Manufacturing uses limited to designated units	DRP	Life of the grant	Inspection required	Upon Completion
		<ul> <li>Werehousing and manufacturing uses are limited to those permitted in the M- 1 1/2/ zone.</li> </ul>	DRP	Uses limited to those in M-11/2 zone	DRP	Life of the grant	Impoction required	Upon Completion
		bb. The permittee shall maintain a current contact name, address, and phone number with the Department of Regional Planning et all times		Maintain current contact information at				
		transfer with the technical of self-total trained of 80 miles	DRP	all times	DRP	Life of the great	See file No. CUP 01-198	Substantial conspliance
	Project Mitigation Measures Due to Environmental Evaluation		Responsible Agency or Party	Action Required	Monitoring agency or Party	Timing	CompSance	
	Applicant shall submit a detailed liquefaction analyses to the satisfaction and approval of the DPW.		Project Applicant	Sutenitial and approval of a detailed liquefaction analyses	DPW	Prior to issuance of grading/building penuit	See file No. CUP 01-198	Complete see file MMP 01-198 in Jurpoct Analysis Section
1 1	If during construction of the project, soil contamination is suspected, construction in the area shall stop and appropriate insells and safety procedures shall be implemented. If it is determined that conteminated soils exist, applicant shall contact the Department of Poics Substance Control and the Department of Publis Works to Stanlift how any required invertigation and/or remediation will be conducted and which government agency will provide regulatory oversight.		Project Applicant Construction Manager	Stop work if soil contemination is suspected	DTSCADPW	During construction	Notification requested laspection required	Ourgoing monituring
3	Applicant shall compily with all requirements of the drainage concept that was approved on July 15, 2002.		Project Applicant	Comply with all requirements of the drainage concept	DPW	Prior to issuance of greding permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
4 .	Applicant shall construct a serven wall separating the project from the ringle-family residences to the south of the project ine to the solidaction of the Department of Health Services.		Project Applicant	Construct a sound	DHS	Prior to issuance of certificate of occupancy	Inspection required	Net complete-verified during site visits. Sound Wall has been completed, Gases and sound blankets are not installed
				No installation of outdoor public address system or outdoor mechanical		During the entire	anger a series a signature	
5 5	So condoor public address system and no outdoor mechanical trash competer thall be installed on site		Project applicant	trash compacter	DRS	lifetime of project	Inspection required	One-going monitoring

Condition			lane.		isa willisies			
Number	<b>~</b>		Responsible	Action	Agency or			N. 11 Y. 11 N. 17 (7.11 (2010)
Mumber	Condition of Approval	Subcondition	Agency	Required	Party	Yiming	Compliance	Monthly Inspection Notes (July 2010)
	There shall be at least a 80' setback on the rooftops bordering residential areas where no equipments or structures shall be splaced		B. C. C.	equipments/structure: shall be placed within	DRP	During the entire lifetime of project	1	On-going monitoring
0	1 parts		Project applicant	stati de pisced with	1781	attenure of project	Inspection required	Curkout treatest
	Applicant shall maintain equipment and vehicle engines in good condition and proper tune as per manufacturers'			Maintain equipment	DRP/Yeld			
7	specifications.		Project applicant	in good condition	Verification	During construction	Inspection required	On-going monitoring
	Applicant shall comply with the NPDES requirements that must incorporate permanent post-construction Best		,,					
	Management Practice (BMP) of the California Regional Water Quality Control Board and the Los Angeles County		Į					
	Department of Public Works. The BMP shall be reviewed and approved by DPW prior to the issuance of a building			Acquire NPDES		Prior to the issuence		
8	репрій.		Project applicant	permit	CRWQCDDPW	of building permit	Inspection required	Complete see file MMP 01-198 in impact Analysis Section
	Applicant shall submit a Phase I environmental assessment report for the review and approval by the California Regional				1			
1	Water Quality Control Board and a copy of the report shall be forwarded to the Department of Health Services, the Environmental Programs Division of the Department of Public Works and the California Department of Toxic Substance			Submit Phase I	1	Prior to assumee of		
1	Control If soil contamination is found, applicant shall perform remediation to the full satisfaction of the above-mentioned			environmental	CRWQCB/DHS/	grading/building permit whichever		
9	secopics		Project Applicant	assessment report	DPW/CDTSC	comes first	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
			2 tojesti (jijinasti	Combine the two		neior to issuance of	770744	
				north driveways on		grading building		
10	Applicant shall combine the two north driveways on Peck Road to provide full access to the satisfaction of DPW		Project Applicant	Peck road	DPW	permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Submit a detailed				
	Applicant shall submit a detailed striping plan and a revised site plan showing the internal circulation and the required			striping plan and a		Prior to the issuance		
11	improvements to the satisfaction and approval from the DPW		Project Applicant	revised site plan	DPW	of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall pay their Equitable Share for traffic mitigation in the amount of \$79,377 to the California Department of Transportation (California)			Devilland: 11 Cf		Prior to issuance of a		
12	Fremponanon (c-ontent)		Destant to V	Pay Equitable Share for traffic mitigation	Celtrens	Prior to issuance of a building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
			Project Applicant	NA MPER THREE PROPERTY.	(-PILLP/10	constant's beautiful	suspection required	Complete Sec the State O11150 in impact capacies occupat
				Submit all required	1			
į i				information to DHS				
į	Applicant shall demonstrate to the satisfaction of Environmental Health section of the Department of Health Services that			to their satisfaction		Prior to the issuance		
13	adequate public water service and public sanitary sower are provided		Project Applicant	and approval	DHS	of building pennit	Inspection required	Complete see file MMP 01-198 in Impect Analysis Section
	Applicant shall implement a recycling program by providing adequate waste storage area for the collection/storage of	1		Implement a recycling		During entire lifetime		
14	recyclables and green waste material during the entire lifetime of the project		Project Applicant	program	DPW	of project	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
i								
				Annex street lights along street frontage	1	Prior to issuance of		
				into the appropriate	1	the building permit or		
į,	All street lights installed along the street frontage of a development shall be annexed into the appropriate Los Angeles	<b>\</b>		Los Angeles County	1	upon written request		
1	County Lighting Maintenance District Applicant shall execute and approve a separate petition for annexation into a Los			Lighting Maintenance		by the City of		
15	Angeles County Lighting District upon written request by the City of Industry		Project Applicant	District	City Of Industry	Industry	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Obtain Industrial		Prior to issuance of		
16 /	Applicant shall obtain an Industrial Weste Permit from the City lingineer as required by the City of Industry Conditions		Project Applicant	Waste Permit	DPW	the building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Record a covenant to hold property as one		Prior to approval of		
	Prior to approved of certificate of occupancy, applicant shall record a covenant to hold property as one parcel with the			percel with the	City Of Industry	certificate of		
17	County Clerk		Project Applicant	County Clerk	/DRP	occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Submit a landscape		Prior to issuence of	· · · · · · · · · · · · · · · · · · ·	
18 /	Applicant shall substitut a landscape plan to be reviewed and approved by DRP and the City of Industry engineer		Project Applicant	plan	DRECity of Industry	building pennit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
			·····	Follow the	1			
				requirements of				
				section 23114 of the				
	Parche barding districted amount as collected to accomply and the first state of the firs			Catifornia vehicle				
19 S	Trucks hauling dirt, sand, gravel or soil shall be covered or shall maintain at least two feet of freeboard in accordance with Section 23114 of the California Vehicle Code		Danier &V.	Code / Field verification	Construction Manager/DRP	During construction	Immersion	On-gaing monitoring
17	71181 ( 304	<del></del>	Project Applicant	TETH BATES!	vanishes/1516	- Survig constitution	Inspection required	Zurknaß unnungent
				Pave parking areas				
	Applicant shall pave parking areas and construction access roads to the main roads to avoid dirt being carried on to the			and continuition	Construction			
	nighway		Project Applicant	access roads	Menager/DRP	During construction	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
C	Only light colored avol materials shall be used to deflect heat							
				Use light colored roof		Prior to the issuance		1
				materials/Field	Construction	of Certificate of		- I Magnetic - 1122
21			Project Applicant	verification	Manager/DRP	Occupancy	Inspection required	Complete see file MMP 01-198 in Impost Austysis Section
ا	Contractor thall are ambiguous account that have a staff					1		
	Contractor shall use architectural contings that have a voletile organic compound (VOC) content of 100 g/l or less. If a locating with a higher VOC content is used such as for pointing doors, the amount of coating used per day shall be limited.			Use architecturel coating with VOC of		Prior to the issuance		
	o that amount which will result in an emission rate that it less than 75 fbe. Only high-volume, low-pressure (HVLP)			content of 100 g/l or	Construction	of Certificate of		
22 67	pray guns shall be used for architectural coating.		Project Applicant	kss	Menager	Оссиренсу	Inspection required	Complete see Gle MMP 01-198 in Impact Analysis Section
	Dounty of Los Angeles; Department of Public Works Letter Dated March 28, 2002					1	, , , , , ,	
	- the state of the	The control of the co	na eneman progenitarioni	1000 000 000 000 000		Prior to issuance of a		
	i			Dedicate access rights		Certificate of		
1 0	Dedicate vehicular access rights on Pellissier Road.		Project Applicant	on Pellisier Rd	DPW	Оссирансу	Inspection required	Completed
			. 77			Prior to issuance of a		
						Certificate of		
2 R	epair any broken or damaged curb, gutter, and pavement on Peliusier Road.		Project Applicant	Repair Pallisier Rd.	DhA.	Оссирансу	Inspection required	No Street Plans have been submitted
				l		Prior to issuance of a		
				Plant street trees neer		Cortificate of		4/ 5 - 20 - 1 - 1 - 1 - 1 - 1 - 1
3 [PI	lant street trees on Pelissler Road to the satisfaction of Public Works.		Project Applicant	Pellitier Rd	DPW	Occupancy	Inspection required	No Street Plans have been automitted

Condition								
Number	Constitution Ed. 1		Responsible	Action	Agency or			
34ubibei	Condition of Approval	Subcondition	Agency	Required	Party	Timing	Compliance	Monthly Inspection Notes (July 2010)
						Prior to issuance of a		
	Comply with the traffic mitigation measures as identified in the attached March 18, 2002 letter from our Traffic and			Comply with Traffic		Certificate of		
, 4	Lighting Division to the satisfaction of Public Works.		Project Applicant	Mitigation Measures	DPW	Occupancy	Inspection required	Completed
1						Prior to issuance of a		
5	Install street lights on Peck Road, Rooks Road, and Kella Avenue to the satisfaction of the City of Industry.					Certificate of		
	the second secon		Project Applicant		DPW	Оссирансу	Inspection required	Completed
				Comply with street		Prior to issuance of a Certificate of		
6	Comply with following street lighting requirements to the satisfaction of Public Works:		Project Applicant	lighting requirements	DPW	Occupancy	Inspection required	Plans submitted but annesation has not been requested
1						Prior to issuance of a		
	<ul> <li>Provide street lights on concrete poles with underground wiring on Pellissier Road. Street lighting plans must be approved by the Street Lighting Section.</li> </ul>					Certificate of		
			Project Applicant	Provide street lights	Dbm.	Occupancy	Impection required	Plans submitted Dec 09
			j					
	The proposed project or portions of the proposed project, are not within an existing Lighting District.							
	Annexation and assessment balloting are required. Upon Conditional Use Permit approval, the applicant shall enter into a secured agreement with the County of Los Angeles for the installation of the street lights in the amount of							
1	\$9,000. The applicant shall comply with conditions listed below in order for the Lighting Districts to pay for the future			1				
	operation and maintenance of street lights. The Board of Supervisors must approve the annexation and levy of					Prior to issuance of a		
1	assessment (should assessment balloting favor the levy assessment) prior to Public Works, approving street lighting			Ì		Certificate of		
	plans. The street lights shall be installed per approved plans prior to issuance of a Certificate of Occupancy.		Project Applicant	Install street lights	DPW	Оссиренсу	Inspection required	Fee paid +9000 dollars. Applicant has not processed the annexation and balksting
1				1				
		(1) Request the Street Lighting section to commence annexation and levy of assessment proceedings.	f	Request annexation	DPW	Birt O.	vi ia ii	
		(2) Provide Business/property owner's name(s), mailing address(es), site	Project Applicant	and assessment	13/8	Prior to Occupancy	Verification required	Applicant has not made the request
		address, Assessor Parcel Number (s) and Parcel boundaries in either Micro		Provide information				
		station or AutoCAD format of territory to be developed to the Street Lighting		to Street Lighting				
		Section.	Project Applicant	Section	DPW	Prior to Occupancy	Verificetion required	Applicant has not processed per T&I.
1		[3] Submit a map of the proposed project including roadways conditioned for						
		street lights that are outside of the proposed project area to the Street Lighting						
		Section. Contact the Street Lighting Section for legal description, map		Submit a map of the				
		requirements, and for any questions at (626) 300-4726.	Project Applicant	proposed project area	DPW	Prior to Occupancy	Verification required	Applicant has not processed per T&L
	For acceptance of street light transfer billing, all street lights in the development, or current phase of the development,			Construct street lights	***************************************		· · · · · · · · · · · · · · · · · · ·	
	must be constructed according to Public Works approved plans and energized for a least one year as of July 1 of the current year			seconding to speroved				
			Project Applicant	plans	DPW	Prior to Occupancy	Verification required	Pending approval of Street Light Plans
1				The applicant shall				
				enter into an				
	The applicant shall construct or enter into secured agreement with the County of Los Angeles Department of Public			agreement with DPW				
7	Works to construct the aforementioned improvements prior to the issuance of a building permit or this permit shall be subject to revocation			to construct the		Prior to issuance of a		
A CHARLES CONTRACTOR OF THE CHARLES CONTRACT	County of Los Angeles, Fire Department Letter Duted April 20, 2003		Project Applicant	improvements	DPW	building permit	Inspection required	Agreement to improve has been executed
	20000 St. 190 Leifush? Lite Childring in Corne Switter Utali SA, SAGS							
	The required fire flow for this development is 3750 gallons per minute 3 hours. The main in the street, fronting this			Fire Plow		Prior to issuance of a Certificate of		
1	property must be capable of delivering this flow at 20 pounds per square inch residual pressure.		Project Applicant	requirements	FIRE	Occupancy	Inspection required	A water availability form indicating compliance with the 3750 gpm is in the Fire Department approved file
							Inspection required	The underground fire line plans have been submitted and approved on
	Install 2 on-site and verify 1 6x 4x 2 % public fire hydrant on Peck Road near driveway entrance, conforming to AWWA							4/14/10. The construction of the underground fire line is approximately 80%
	C503-75 or approved equal. All installations must meet Fire Department specifications. Fire Hydrant systems must be					Prior to issuance of a		i i
2	installed in accordance with the Utility Manual of Ordinance 7834 and all installations must be inspected and flow tested prior to final approval.					Certificate of		completed at this time. The approved plans show the new on-site hydrants 50
-	(NAV p. N. 1 V 1 II II I I I I I I I I I I I I I I		Project Applicant	Install 2 Fire hydrants	FIRE	Occupancy	Inspection required	feet away from the drip line.
<b> </b>	Due to the special access circumstance, the following conditions will apply to the construction of the proposed					Prior to issuance of a Certificate of		
	development.		Project Applicant		FIRE	Occupancy	See below:	
l I		A. All structures shall be fully fire sprinklered in accordance with the NFPA				· · · · · · ·		Fire sprinkler plans have been submitted for buildings #3 and #4 on 4/21/10. Installation of sprinklers begun
		13, Fire sprinkler plans shall be submitted to the Los Angeles County Fire				Prior to issuance of a		prior to 5/19/10 without approved plans. Required to cease installation until approved plans provided
		Department Fire Prevention Engineering unit for review and approval prior to installation.	N	All structures shall be	(715)	Certificate of		
I		N. 4.14.14.1.1	Project Applicant	fire sprinklered	FIRE	Оссиренсу	Inspection required	N 30 1 N 4 2 N
		13. Building 4, shall provide 4 hour separation wall between units 48 and 40 No				l		Building plans approved by the Free Department on 09/11/07 indicates a 4 hour wall between Building 4A/4B/4C. The walls are tilted up at this time
į į		openings shall be allowed in said wall. Said walls shall be constructed in				l		
		compliance with the Uniform Building Code Section 504.6.4. Additionally, one			İ	Prior to issuance of a		
		hour separation walls shall be provided between units 4A and 4B, 4C and 4D.		four-hour separation	,,,,,,	Certificate of		
<b> </b>		Sald walls shall be in compliance with the U.B.C.	Project Applicant	wall in Building 4	PRE	Occupancy	Inspection required	
		C. Building 3 requires that a one-hour area separation wall shall be installed			l			Condition was modified. Approved plans indicate 4 hour walls between units 3B/3C1, 3C3/3D, 3l/3G1. This matches Exhibit "A" approved by DRP. Additionally the rear wall of the structure is shown to be 4-hours.
		between each unit as indicated on the submittal site plan. Additionally the rear	l			Prior to issuance of a		with no openings. All wells have been tilted up at this time
		wall of said structure shall be rated at 4- hours, no openings allowed. Wall		one-hour separation		Certificate of		' '
		construction shall be in compliance with the UBC.	Project Applicant	E griblins in thew	FIRE	Оссирансу	Inspection required	
	İ			Required fire flow for on-site fire hydrants	l	Defor to frances		The required fire flow and fire hydrant location were approved on 09/11/07. The underground fire line plant have been approved on 4/14/10. There is construction of the underground fire lines at the north end of the site.
Į į	The required fire flow for the on-site fire hydrants is 2500 gallons per minute for 2 hour duration. See the attached			on-site line hydrants 2500 g/min for 2		Prior to issuance of a Certificate of		have been approved on 4/14/10. There is construction of the underground fire lines at the north end of the site at this time, approximately 80% complete.
4 P	photo copy for specific location to obtain an actual stamped drawing please submit, site plans to our office.	<u> </u>	Project Applicant	hours	FIRE	Occupancy	Inspection required	- The same apparature of an analysis.
						Prior to issuance of a		The approved plans indicate building height of less than 35 feet. The walls have been titted up for building #4
	The maximum building height for the proposed structure shall not exceed 35' in height.			Maximum bkig		Certificate of		and 100% of roof structure is completed. 100% of the walls for building #3 have been tilted up at this time.
( ir			Project Applicant	height 35°	PRE	Occupancy	Inspection required	
, 5 T			·		<del>_</del>			
P	Provide 26' of vehicular access to within 150' of all portions of the exterior walk. Access shall be cross hatched on the					Prior to issuance of		
P	Provide 26' of vehicular access to within 150' of all portions of the exterior walk. Access shall be cross hatched on the Plans to clearly defineate its location. Exception, the rear wall of Building 3 shall be 4 hrs rating in leu of vehicular			Provide 26' vehicular		Prior to issuance of a Certificate of		
P	Provide 26' of vehicular access to within 150' of all portions of the exterior walk. Access shall be cross hatched on the		Project Applicant	Provide 26' vehicular access to win 150'	FIRE		Inspection required	Fire Department vehicular scoons approved on 09 11 07.

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Agency or Party	Timing	Compliance	Monthly Inspection Notes (July 2010)
		A. Clearly depict the width of the DWP easement	Project Applicant	Depict DWP easement	FIRE	Before approval of Exhibit "A"	Review and approval required	Information shown on the 09 11 02 approved site plan.
		8. Delineate the clear distance between the drip line and the required access.	Project Applicant	delineate elear distance between drip line and access	PIRE	Before approval of Exhibit "A"	Review and approval required	Information shown on the 09 11 02 approved site plan
		C.Provide a copy of the reciprocal access easements between the adjacent lot for access to Building 4, said document shall be submitted to Fire Prevention Engineering for review and approval prior to recordation and prior to the clearance for building permit.	Project Applicant	Provide a copy of reciprocal access agreements	FIRE	Before approval of Exhibit "A"	Review and approval required	Dedicated excernent shown on the 69 11 07 approved site plan.
		D. Clearly deplot the locations of the outward most transmission lines within the DWP easement.		Show access locations of the transmission lines	FIRE	Before approval of Exhibit "A"	Review and approval required	
	County of Los Angeles; Fire Department Letter Dated October 12, 2005		1000 000000000000000000000000000000000	1681 (1892)	\$ 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
1	Provide four-hour separation walls between:		Project Applicant	Provide four-hour repention wells	FIRE	Before approval of Exhibit "A"	Review and approval required	
		n. Bulldings 313/3C						Building plans appeared by the Fire Department on 09/11/07 indicte a 4 hour wall between Building 3B/3C. The wall is 100% completed at this time.
		b. Buildings 3D ii						Building plans approved by the Fire Department on 09/11/07 indicate a 4 hour wall between Building 3D/3E. The wall is tilted up at this time.
		c. Buildings 3F3G						Building plans approved by the For Department on 09/11/07 indicto a 4 hour wall between Huilding 3F/3G. The wall is tilted up at this time
2	Delete the four-hour separation wall north of the project and adjacent to the property line and construct per the Building Code.		Project Applicant	delete four-hour separation at north/construct per building code	FIRE	Before approved of Exhibit "A"	Review and approval required	Condition was deleted 4 hour wall requirement remained. The wall is tilted up at this time.
3	Provide two on-site hydrants a minimum of 50 feet away y from the drip line as detailed on approved plot plan.		Project Applicant	Provide two fire hydrasts	FIRE	Before approval of Exhibit "A"	Review and approval required	The approved plan shows two on site hydrants a minimum of 50 feet away from the drip line. The underground fire line construction is 80% complete at this time.
4	Provide a Fire Department sprinkler connection at a minimum of 50 feet from the drip line.		Project Applicant	provide sprinkler connection min 50ft from drip line	FIRE	Before approval of Exhibit "A"	Review and appeaval required	Fire overhead sprinkler plans have been submitted on 4/2 1/10. The underground fire lines have been approve of 4/2 4/10. The submitted plans show the FDC locations to be a minimum 50 feet from the drip line. The installation for the FDC has not occurred at this time
5	Provide smake vents in buildings located north of proposed project numbered 3A through 3H.		Project Applicant	provide smoke vents in bldgs 3A-3H	FIRE	Before approved of Exhibit "A"	Review and approval required	Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in Building 3. There is no smoke and host vent distallation taking place at this time.

FIRE = Los Angeles County Fire Department

= California Regional Water Quality Control Board = Los Angeles County Department of Health Services CRWQCB DHS DPW = Los Angeles County Department of Public Works DRP

■ Los Angeles County Department of Regional Planning

■ Los Angeles County County Department of Toxic Substance Control

■ National Pollution Discharge Elimination System DTSC

NPDES



## Los Angeles County Department of Regional Planning



Planning for the Challenges Ahead

September 23, 2010

To:

Supervisor Gloria Molina, Chair

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Don Knabe

Supervisor Michael D. Antonovich

From:

Richard J. Bruckner

Director

**SUBJECT: STATUS REPORT #11** 

**CONDITIONAL USE PERMIT (CUP) 01-198- (1)** 

MONTHLY MONITORING PROGRAM

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board of Supervisors directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report on the development, implementation and compliance with the conditions of approval for Conditional Use Permit (CUP) 01-198-(1) and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor the conditions approved by the Regional Planning Commission. This CUP authorizes the use of the subject property. located at 2320 Peck Road in the unincorporated Whittier Narrows community, for the construction, operation, and maintenance of an industrial park. This status report, which serves as the Corrective Action Plan, is the ongoing collaborative effort of all agencies involved in the monitoring of the conditions of approval for Conditional Use Permit 01-198-(1), as requested by the Board of Supervisors.

The Department of Regional Planning is the lead project coordinator to provide the monthly status report to the Board of Supervisors. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. At the time of this report the subject project site is in compliance with the conditions of approval for CUP 01-198-(1). The Department of Regional Planning will continue to monitor this project to insure compliance with the adopted CUP conditions and mitigation monitoring program.

Following are the monthly summary updates reported for the August 2010 time period by the Department of Regional Planning, the Fire Department, the Department of Public Works and the Department of Public Health. We have also included two Attachments to this report. Attachment I identifies the timeline of construction provided by the permittee. Attachment II contains the Corrective Action Matrix used to monitor the project.

Board of Supervisors September 23, 2010 Page 2

## Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

Michele Bush, Principal Regional Planning Assistant, mbush@planning.lacounty.gov, (213) 974-6461

David Muñoz, Principal Regional Planning Assistant, dmunoz@planning.lacounty.gov, (213) 974-6484

The Department of Regional Planning, Impact Analysis Section and Zoning Enforcement Section II conducted field inspections of the subject property on August 5<sup>th</sup>, 10<sup>th</sup>, 18<sup>th</sup>, 19<sup>th</sup>, 25<sup>th</sup> and 31st. The following was observed on the site:

- Conditions monitored by Regional Planning are currently in substantial compliance.
- Low levels of noise heard from onsite construction equipment.
- Construction equipment parked away from residential area.
- Work continues on the interior of both Building #3 and #4.
- All dirt areas have been paved with asphalt.
- Sidewalk nearest to Building #4 has been partially poured.

#### Los Angeles County Fire Department, Fire Prevention East Industry

Guy Melker, Captain, <u>GMelker@fire.lacounty.gov</u>, (626) 336-6950 Ruben Barriga, Inspector, Rbarriga@fire.lacounty.gov, (626) 336-6950

Since the last report, the following activities have occurred:

- The Fire Department completed a field inspection of the subject project, Peck Road Development on Friday, August 6, 2010 at 12:30 pm for an overhead rough and hydro inspection on building #3, system 2 for units 1 through 6. On Thursday, August 12, 2010 at 11:00 am an overhead rough and hydro inspection was performed on building #3, system 1, units 7 through 14. On Wednesday, August 18, 2010 at 11:00 am an overhead rough and hydro inspection was performed on the Tenant Improvement portion of building #4. On Tuesday, August 24, 2010 at 2:00 pm, an overhead rough and hydro inspection was performed on building #3, system 2, units 1 through 6. Listed below are the observations resulting from the inspection.
- Building #3: Sprinkler system is 100% complete.
- Building #4: Sprinkler system is 100% complete.
- FDC, Underground and aboveground piping for the Fire Department Connection has been installed, flushed and inspected as of this date. No appliance installed until Fire Department final approval.

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The sprinkler monitoring plans (fire alarm systems) have been submitted and approved for buildings #3 and #4 on 2/16/10. No copies of approved plans have been received by this office.

Los Angeles County Department of Public Works, Land Development Division Steve Burger, Assistant Division Engineer, SBurger@dpw.lacounty.gov, (626) 458-4943

Since the last report, the following activities have been completed by the applicant:

#### **Building & Safety Division:**

**Building 1**: Existing.

**Building 2**: Existing.

#### **Building 3**:

- Rough electrical, plumbing, mechanical is 100% completed.
- Drywall is 75% completed.
- T-bar ceiling is 50% completed
- Site improvement is 50% completed (Parking area, landscape, on-site).

#### **Building 4**:

- Building is 100% completed.
- Site improvement is 50% completed (Parking area, landscape, lighting).

#### **Construction Division:**

The offsite permit is still open. The concrete curb, gutter and vehicular access for Department of Water and Power on Pellissier Road has been completed. The Asphalt Concrete pavement restoration and tree planting on Pellissier Road will commence at a later date.

#### **Land Development Division:**

Applicant will be submitting mylars to reflect plan revisions related to reconstruction of curb, gutter and planting of street tree on Pellissier Road.

We are processing a revised Agreement to Improve to accept a cash security in the amount of \$135,000 to guarantee the installation of the street lights on Peck Road and Pellissier Road, so the applicant can obtain temporary Certificate of Occupancy.

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#### **Traffic & Lighting Division:**

The street lighting plan was submitted on July 15, 2010 by email for review and approval. The street lighting plans showed only one street light on Pellissier Road and no street lights on Peck Road. At the meeting with the applicant on July 20, 2010, the applicant was informed that 2 street lights on Pellissier Road and 7 street lights on Peck Road are required. The applicant requested to secure the street lights with a cash security in order to obtain temporary occupancy of the building and at a later date install the street lights. The applicant will be submitting a security deposit in the amount of \$135,000.

On the annexation side, we have initiated our annexation process based on the information supplied on July 15, 2010. We sent out the Negotiated Tax Exchange letters to the affected agencies on August 17, 2010. We need an acceptable design before we can initiate further annexation proceedings.

Los Angeles County Department of Public Health, Environmental Hygiene Francis Pierce, Industrial Hygienist, fpierce@ph.lacounty.gov (626) 430-5436

Cole Landowski, Head, clandowski@ph.lacounty.gov (626) 430-5440

- The County of Los Angeles Department of Public Health, Environmental Hygiene Program has re-inspected the above site on a few occasions during the month of August. The re-inspections were conducted on August 18<sup>th</sup>, 26<sup>th</sup>, and 31<sup>st</sup>.
- On the 31st of August it was noted that the gates were installed but that installation didn't include sound blankets.

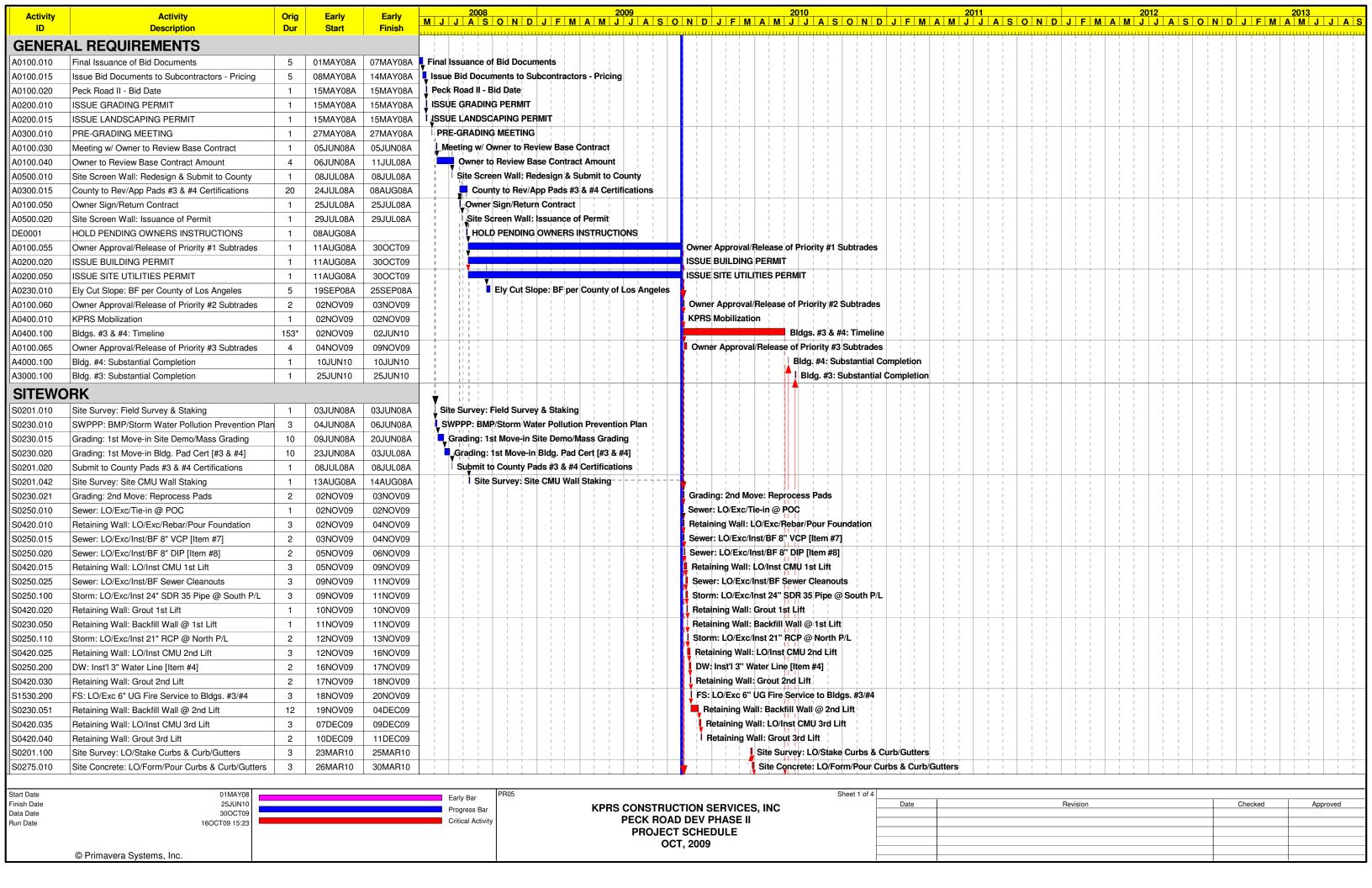
We anticipate this status report is responsive to your concerns and updates you on the ongoing monitoring efforts for this project. If you have any questions regarding this agenda item, please Alex Garcia, Supervising Regional Planner at (213) agarcia@planning.lacounty.gov, Monday through Thursday 7:00 a.m. to 6:00 p.m.

#### RJB:AG:dam

c: Executive Officer County Counsel, Andrea Sheridan Ordin Chief Executive Officer, Attn. Brence Culp Fire Department, Attn. Guy Melker Department of Public Works, Attn. Steve Burger Department of Public Health, Attn. Francis Pierce

#### Attachments:

Attachment I- CUP 01-198 Construction Schedule Attachment I (Construction timeline) Attachment II- Corrective Action Matrix- Master Attachment II (Matrix document)



A add to the	A call side :	Out :	Fault	Early.	2008	2009	2010 2011 2012 2013
Activity	Activity Description	Orig Dur	Early Start	Early Finish	J J A S O N D	J F M A M J J A	SONDJFMAMJJASONDJFMAMJJASONDJFMAMJJAS
S0250.040	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains	3	30MAR10	01APR10	·		Storm: LO/Frm/Rbr/Pr Catch Basins/Drains
S0290.010	Landscaping: LO/Sleeves & Mains	3	31MAR10	02APR10			Landscaping: LO/Sleeves & Mains
S0274.010	AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking	3	02APR10	06APR10			AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking
S0290.015	Landscaping: LO/Exc/Inst/BF Irrigation Mains	3	05APR10	07APR10			Landscaping: LO/Exc/Inst/BF Irrigation Mains
S0274.020	AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg	3	07APR10	09APR10			AC Pymt: Const. 3"/4" AC Pyng Driveaisles/Prkg
S0290.020	Landscaping: LO/Inst Laterals & Sprnklr Hds	3	08APR10	12APR10			Landscaping: LO/Inst Laterals & Sprnklr Hds
S0275.020	Site Concrete: LO/Form/Pour Sidewalks	3	12APR10	14APR10			Site Concrete: LO/Form/Pour Sidewalks
S0290.030	Landscaping: LO/Exc/Plant Trees/Shrubs	3	13APR10	15APR10			Landscaping: LO/Exc/Plant Trees/Shrubs
S0290.040	Landscaping: LO/Plant Ground Covers	2	16APR10	19APR10			Landscaping: LO/Plant Ground Covers
S0290.050	Landscaping: Irrigation Testing & Adjust	2	20APR10	21APR10			Landscaping: Irrigation Testing & Adjust
BUILDI	NG #3		l .				
30330.000	Bldg. #3: Concrete Structure Timeline	48*	04NOV09	08JAN10			Bldg. #3: Concrete Structure Timeline
30330.010	Bldg. #3: LO/Set Batter Boards	2	04NOV09	05NOV09			Bldg. #3: LO/Set Batter Boards
30330.015	Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	06NOV09	09NOV09			Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs
30330.020	Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams	2	11NOV09	12NOV09			Bidg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams
30330.025	Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs	2	16NOV09	17NOV09			Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs
31530.010	Bldg. #3: LO/Exc/BF Fire Riser Stubout	2	19NOV09	20NOV09			J Bldg. #3: LO/Exc/BF Fire Riser Stubout
31600.010	Bldg. #3: LO/Exc/BF Underground Elect'l	2	19NOV09	20NOV09			Bldg. #3: LO/Exc/BF Underground Elect'l
31540.010	Bldg. #3: LO/Exc/BF Underground Plumbing	3	23NOV09	25NOV09			Bldg. #3: LO/Exc/BF Underground Plumbing
30330.100	Bldg. #3: Prep/FG Building Pad	2	26NOV09	27NOV09			Bldg. #3: Prep/FG Building Pad
30330.110	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1	2	30NOV09	01DEC09			L Bldg. #3: Inst. Vişqueen/Sand @ Office Areas #1
30330.115	Bldg. #3: LO/Form/Rebar SOG #1	3	02DEC09	04DEC09			Bldg. #3: LO/Form/Rebar SOG #1
30330.120	2Bdlg. #3: Pour/Finish SOG #1	1	07DEC09	07DEC09			2Bdlg. #3: Pour/Finish SOG #1
30330.130	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2	2	08DEC09	09DEC09			Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2
30330.200	Bldg. #3: LO/Form/Embeds/Rebar Panels - I	10	08DEC09	21DEC09			Bldg. #3: LO/Form/Embeds/Rebar Panels - I
30330.135	Bldg. #3: LO/Form/Rebar SOG #2	3	10DEC09	14DEC09			Bldg. #3: LO/Form/Rebar SOG #2
30330.140	Bldg. #3: Pour/Finish/Cure SOG #2	1	15DEC09	15DEC09			Bldg. #3: Pour/Finish/Cure SOG #2
30330.300	Bldg. #3: LO/Form/Embeds/Rebar Panels - II	10	16DEC09	29DEC09			Bldg. #3: LO/Form/Embeds/Rebar Panels - II
30330.210	Bldg. #3: Pour/Finish Panels - I	5	22DEC09	28DEC09			Bldg. #3: Pour/Finish Panels - I
30330.310	Bldg. #3: Pour/Finish/Cure Panels - II	1	30DEC09	30DEC09			Bldg. #3: Pour/Finish/Cure Panels - II
40330.400	PANEL LIFT	2	31DEC09	01JAN10			I PANEL LIFT
30330.500	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1	2	11JAN10	12JAN10			Bldg. #3: Plumb/Weld/Brace Panels - Lift #1
30330.505	Bldg. #3: Break & Remove Diamonds	2	11JAN10	12JAN10			Bldg. #3: Break & Remove Diamonds
30330.510	Bldg. #3: Sack/Patch Concrete Panels - Lift #1	10	13JAN10	26JAN10			Bldg. #3: Sack/Patch Concrete Panels - Lift #1
30550.100	Bldg. #3: LO/Inst TS Columns	2	13JAN10	14JAN10			Bldg. #3: LO/Inst T\$ Columns
30619.100	Bldg. #3: LO/Erect Panelized Rf Structure	12	15JAN10	01FEB10			Bldg. #3: LO/Erect Panelized Rf Structure
30619.110	Bldg. #3: LO/Nail Roof OSB Sheathing	12	02FEB10	17FEB10			Bldg. #3: LO/Nail Roof OSB Sheathing
30330.550	Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips	3	18FEB10	22FEB10			Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips
30610.010	Bldg. #3: LO/Form Platforms for Rooftop Units	2	18FEB10	19FEB10			Bldg. #3: LO/Form Platforms for Rooftop Units
30619.115	Bldg. #3: Roof Nailing Inspections	3	18FEB10	22FEB10			Bldg. #3: Roof Nailing Inspections
30990.112	Bldg. #3: Paint Tilt-Up Panels - Exterior	10	18FEB10	03MAR10			Bldg. #3: Paint Tilt-Up Panels - Exterior
31540.100	Bldg. #3: LO/Inst Rooftop Plumbing Vents	3	22FEB10	24FEB10			Bldg. #3: LO/Inst Rooftop Plumbing Vents
30330.560	Bldg. #3: Remove Wall Braces	3	23FEB10	25FEB10			i Bidg. #3: Remove Wall Braces
30880.100	Bldg. #3: Field Measure For Storefront Mullions	5	23FEB10	01MAR10			Bldg. #3: Field Measure For Storefront Mullions
31600.100	Bldg. #3: LO/Inst Rooftop Elect'l Conduits	8	25FEB10	08MAR10			Bldg,#3:LO/Inst Rooftop Elect'l Conduits
30610.100	Bldg. #3: LO/Inst. Flr Joists @ Mezzanines	10	26FEB10	11MAR10			Bldg, #3: LO/Inst. Fir Joists @ Mezzanines
30925.010	Bldg. #3: LO/Frame Demising Walls	13	26FEB10	16MAR10			Bldg. #3: LO/Frame Demising Walls
30880.110	Bldg. #3: LO/Inst Storefront Mullions	8	02MAR10	11MAR10			Bldg. #3: LO/Inst Storefront Mullions
30990.113	Bldg. #3: Paint Interior Tilt-Up Panels - Int'r	8	04MAR10	15MAR10			Bldg. #3: Paint Interior Tilt-Up Panels - Int'r
30610.110	Bldg. #3: LO/Frame Wd Stairs & Landings	10	05MAR10	18MAR10			Bldg. #3: LO/Frame Wd Stairs & Landings
30750.100	Bldg. #3: Roofing 4-Ply Roofing Syst.	10	09MAR10	22MAR10			Bldg. #3: Roofing 4-Ply Roofing Syst.
30610.115	Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz	15	12MAR10	01APR10			Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz
30880.115	Bldg. #3: Field Measure/Order Versalux 2000T Gls	5	12MAR10	18MAR10			Bldg. #3: Field Measure/Order Versalux 2000T Gls
30925.020	Bldg. #3: Inspection of Demising Walls	3	17MAR10	19MAR10			
30880.120	Bldg. #3: Inst Vinyl & Caulk Storefront Mullions	15	19MAR10	08APR10			Bldg. #3: Inst Vinyl & Caulk Storefront Mullions
30720.010	Bldg. #3: Insul Demising Walls	7	22MAR10	30MAR10			Bldg. #3: Insul Demising Walls
30925.030	Bldg. #3: Drywall Demising Walls	10	22MAR10	02APR10			Bldg. #3: Drywall Demising Walls
							•

Activity	Activity	Orig	Early	Early	2008 2009 2010 2011 2012 2013 2014 2015 2015 2015 2015 2015 2015 2015 2015
ID	Description	Dur	Start	Finish	
31550.100	Bldg. #3: LO/Hoist Rooftop Mech'l Units	3	23MAR10	25MAR10	Bldg. #3: LO/Hoist Rooftop Mech'l Units
30925.100	Bldg. #3: LO/Frame Walls/Clgs [Offices]	8	02APR10	13APR10	Bldg. #3: LO/Frame Walls/Clgs [Offices]
30925.031	Bldg. #3: Tape Demising Walls	10	05APR10	16APR10	Bldg. #3: Tape Demising Walls
30925.200	Bldg. #3: Drywall 1-Side Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Drywall 1-Side Walls [Offices]
31540.200	Bldg. #3: Plumb'g Rough-In Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Plumb'g Rough-In Walls [Offices]
31600.200	Bldg. #3: Elect'l Rough-In Walls [Offices]	5	07APR10	13APR10	Bldg. #3: Elect'l Rough-In Walls [Offices]
30720.100	Bldg. #3: Insul Walls [Offices]	2	09APR10	12APR10	Bldg. #3: Insul Walls [Offices]
30880.125	Bldg. #3: Inst Storefront Doors	10	09APR10	22APR10	Bldg. #3: Inst Storefront Doors
30990.111	Bldg. #3: Paint Demising Walls	10	12APR10	23APR10	Bldg. #3: Paint Demising Walls  Bldg. #3: Wall Inspection [Offices]
30925.150	Bldg. #3: Wall Inspection [Offices] Bldg. #3: Drywall 2nd Side [Offices]	0	19APR10 20APR10	19APR10 29APR10	Bidg. #3: Wall hispection [Unices]
30925.210	Bldg. #3: Tape/Finish Walls [Offices]	5	30APR10	06MAY10	Bldg.#3: Tape/Finish Walls [Offices]
30925.300	Bldg. #3: Prime Walls/Clgs [Offices]	2	14MAY10	17MAY10	Bldg. #3: Prime Walls/Clgs [Offices]
30990.100	Bldg. #3: Paint Walls/Clgs [Offices]	2	21MAY10	25MAY10	Bldg. #3: Plinte Walls/Clgs [Offices]
30951.100	Bldg. #3: LO/Inst Clg Grid System [Offices]	3	26MAY10	28MAY10	I Bldg. #3: LO/Inst Clg Grid System [Offices]
31530.300	Bldg. #3: LO/Inst OH F.S. Drops [Offices]	3	31MAY10	02JUN10	Bldg. #3: LO/Inst OH F.S. Drops [Offices]
31550.300	Bldg. #3: Mech'l Supply/Return Grills [Offices]	3	31MAY10	02JUN10	Bldg. #3: Mech'l Supply/Return Grills [Offices]
31600.300	Bldg. #3: Inst. Elect'l Fixtures [Offices]	3	31MAY10	02JUN10	Bldg. #3: Inst. Elect'l Fixtures [Offices]
30951.150	Bldg. #3: Inst. Elect Fixtures [Offices]  Bldg. #3: Inst Acoustical Clg Tile [Offices]	3	03JUN10	02JUN10 07JUN10	Bldg. #3: Inst. Elect Frictures [Cinces]
30965.100	Bldg. #3: LO/Inst Carpet & SV [Offices]	3	09JUN10	11JUN10	Bldg. #3: LO/Inst Carpet & SV [Offices]
30810.100	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]	3	15JUN10	17JUN10	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]
		J	13001110	17001110	The state of the s
BUILDIN		1			
40330.010	Bldg. #4: LO/Set Batter Boards	1	02NOV09	02NOV09	Blidg. #4: LO/Set Batter Boards
40330.015	Bldg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	03NOV09	04NOV09	Bidg. #4: LO/Exc/Rebar/Pour Intir Spread Ftgs
40330.020	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams	2	06NOV09	09NOV09	Bldg. #4: LO/Ex¢/Rebar/Pour Int'r Grade Beams
40330.025	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs	3	11NOV09	13NOV09	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs
41530.010	Bldg. #4: LO/Exc/BF Fire Riser Stubout	2	11NOV09	12NOV09	Bldg. #4: LO/Exc/BF Fire Riser Stubout
41600.010	Bldg. #4: LO/Exc/BF Underground Elect'l	2	11NOV09	12NOV09	Bldg #4: LO/Exc/BF Underground Elect'I
41540.010	Bldg. #4: LO/Exc/BF Underground Plumbing	3	13NOV09	17NOV09	Bldg. #4: LO/Exc/BF Underground Plumbing
40330.100	Bldg. #4: Prep/FG Building Pad	3	18NOV09	20NOV09	Bldg. #4: Prep/FG Building Pad
40330.110	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1	3	23NOV09	25NOV09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1
40330.115	Bldg. #4: LO/Form/Rebar SOG #1	1	26NOV09	26NOV09	Bldg. #4: LO/Form/Rebar SOG #1
40330.120	Bdlg. #4: Pour/Finish SOG #1	3	27NOV09 02DEC09	01DEC09 04DEC09	Bdlg. #4: Pour/Finish SOG #1  Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2
40330.130 40330.200	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2 Bldg. #4: LO/Form/Embeds/Rebar Panels - I	15	02DEC09 02DEC09	22DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - I
40330.200	Bldg. #4: LO/Form/Rebar SOG #2	3	02DEC09	09DEC09	Bldg. #4: LO/Form/Rebar SOG #2
40330.140	Bldg. #4: Pour/Finish/Cure SOG #2	1	10DEC09	10DEC09	Bldg. #4: Pour/Finish/Cure SOG #2
40330.140	Bldg. #4: LO/Form/Embeds/Rebar Panels - II	15	11DEC09	31DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - II
40330.300	Bldg. #4: Pour/Finish Panels - I	3	23DEC09	25DEC09	J.Bldg. #4: Pour/Finish Panels - I
40330.210	Bldg. #4: Pour/Finish/Cure Panels - II	3	01JAN10	05JAN10	Bldg. #4: Pour/Finish/Cure Panels - III
30330.400	PANEL LIFT #1	3	06JAN10	08JAN10	PANEL LIFT #1
40330.500	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1	3	11JAN10	13JAN10	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1
40330.505	Bldg. #4: Break & Remove Diamonds	3	14JAN10	18JAN10	Bldg. #4: Break & Remove Diamonds
40330.510	Bldg. #4: Sack/Patch Concrete Panels - Lift #1	8	14JAN10	25JAN10	Bldg. #4: Sack/Patch Concrete Panels - Lift #1
40550.100	Bldg. #4: LO/Inst TS Columns	3	19JAN10	21JAN10	Bldg. #4: LO/Inst TS Columns
40619.100	Bldg. #4: LO/Erect Panelized Rf Structure	5	22JAN10	28JAN10	Bidg. #4: LO/Erect Panelized Rf \$tructure
40619.110	Bldg. #4: LO/Nail Roof OSB Sheathing	15	29JAN10	18FEB10	Bldg. #4: LO/Nail Roof OSB Sheathing
40330.550	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips	5	19FEB10	25FEB10	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips
40610.010	Bldg. #4: LO/Form Platforms for Rooftop Units	3	19FEB10	23FEB10	Bldg. #4: LO/Form Platforms for Rooftop Units
40619.115	Bldg. #4: Roof Nailing Inspections	2	19FEB10	22FEB10	Bldg. #4: Roof Nailing Inspections
41540.100	Bldg. #4: LO/Inst Rooftop Plumbing Vents	3	24FEB10	26FEB10	Bldg. #4: LO/Inst Rooftop Plumbing Vents
40330.560	Bldg. #4: Remove Wall Braces	3	26FEB10	02MAR10	Bldg. #4: Remove Wall Braces
40880.100	Bldg. #4: Field Measure For Storefront Mullions	5	26FEB10	04MAR10	Bldg. #4: Field Measure For Storefront Mullions
41600.100	Bldg. #4: LO/Inst Rooftop Elect'l Conduits	3	01MAR10	03MAR10	Bldg. #4: LO/Inst Rooftop Elect'l Conduits
40610.100	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines	10	03MAR10	16MAR10	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines
40925.010	Bldg. #4: LO/Frame Demising Walls	5	03MAR10	09MAR10	Bldg, #4: LO/Frame Demising Walls
40750.100	Bldg. #4: Roofing 4-Ply Roofing Syst.	10	04MAR10	17MAR10	Bldg. #4: Roofing 4-Ply Roofing Syst.
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Activity	Activity Description	Orig Dur	Early Start	Early Finish		2010 2011 2012 2013 F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S
40880.110	Bldg. #4: LO/Inst Storefront Mullions	5	05MAR10	11MAR10		Bldg. #4: LO/Inst Storefront Mullions
40610.110	Bldg. #4: LO/Frame Wd Stairs & Landings	10	09MAR10	22MAR10		Bldg. #4: LO/Frame Wd Stairs & Landings
40925.020	Bldg. #4: Inspection of Demising Walls	3	10MAR10	12MAR10		Bldg, #4: Inspection of Demising Walls
40880.115	Bldg. #4: Field Measure/Order Versalux 2000T Gls	10	12MAR10	25MAR10		Bldg. #4: Field Measure/Order Versalux 2000T Gls
40720.010	Bldg. #4: Insul Demising Walls	3	15MAR10	17MAR10	1	I Bldg. #4: Insul Demising Walls
40925.030	Bldg. #4: Drywall Demising Walls	5	15MAR10	19MAR10		Bldg. #4: Drywall Demising Walls
40610.115	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz	10	16MAR10	29MAR10		Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz
40925.100	Bldg. #4: LO/Frame Walls/Clgs [Offices]	10	18MAR10	31MAR10		Bldg. #4: LO/Frame Walls/Clgs [Offices]
41550.100	Bldg. #4: LO/Hoist Rooftop Mech'l Units	3	18MAR10	22MAR10		Bldg. #4: LO/Hoist Rooftop Mech'l Units
41540.200	Bldg. #4: Plumb'g Rough-In Walls [Offices]	3	23MAR10	25MAR10	1	Bldg. #4: Plumb'g Rough-In Walls [Offices]
41600.200	Bldg. #4: Elect'l Rough-In Walls [Offices]	5	23MAR10	29MAR10		Bldg. #4: Elect'l Rough-In Walls [Offices]
40880.120	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions	3	26MAR10	30MAR10		Bldg. #4: Inst Vinyl & Caulk Storefront Mullions
40720.100	Bldg. #4: Insul Walls [Offices]	3	29MAR10	31MAR10		Bidg. #4: Insul Walls [Offices]
40925.150	Bldg. #4: Wall Inspection [Offices]	3	29MAR10	31MAR10		Bldg. #4: Wall Inspection [Offices]
40925.200	Bldg. #4: Drywall 1-Side Walls [Offices]	5	29MAR10	02APR10	1	Bldg. #4: Drywall 1-Side Walls [Offices]
40880.125	Bldg. #4: Inst Storefront Doors	3	31MAR10	02APR10		Bldg. #4: Inst Storefront Doors
40925.210	Bldg. #4: Drywall 2nd Side [Offices]	5	02APR10	08APR10		Bldg.#4: Drywall 2nd Side [Offices]
40925.300	Bldg. #4: Tape/Finish Walls [Offices]	15	09APR10	29APR10		Bldg. #4: Tape/Finish Walls [Offices]
40990.100	Bldg. #4: Prime Walls/Clgs [Offices]	5	23APR10	29APR10	1	Bldg. #4: Prime Walls/Clgs [Offices]
40990.110	Bldg. #4: Paint Walls/Clgs [Offices]	5	30APR10	06MAY10	<del> </del>	Bldg. #4: Paint Walls/Clgs [Offices]
40951.100	Bldg. #4: LO/Inst Clg Grid System [Offices]	5	07MAY10	13MAY10		Bldg. #4: LO/Inst Clg Grid System [Offices]
41530.300	Bldg. #4: LO/Inst OH F.S. Drops [Offices]	5	12MAY10	18MAY10		Bldg. #4: LO/Inst OH F.S. Drops [Offices]
41550.300	Bldg. #4: Mech'l Supply/Return Grills [Offices]	5	12MAY10	18MAY10		Bldg. #4: Mech'l Supply/Return Grills [Offices]
41600.300	Bldg. #4: Inst. Elect'l Fixtures [Offices]	5	12MAY10	18MAY10	1	Bldg. #4: Inst. Elect'l Fixtures [Offices]
40951.150	Bldg. #4: Inst Acoustical Clg Tile [Offices]	5	17MAY10	21MAY10		Bldg. #4: Inst Acoustical Clg Tile [Offices]
40965.100	Bldg. #4: LO/Inst Carpet & SV [Offices]	5	21MAY10	27MAY10		Bldg. #4: LO/Inst Carpet & SV [Offices]
40810.100	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]	5	27MAY10	02JUN10		Bldg. #4: Inst Drs/Fin Hrdwr [Offices]
	LIST & CLOSEOUT					
40100.100	Bldg. #4: Start-up & Adjustments	5	03JUN10	09JUN10		BldgJ#4: Start-up & Adjustments
40100.200	Bldg. #4: Punchlist & Turnover	5	03JUN10	09JUN10		Bldg. #4: Punchlist & Turnover
30100.100	Bldg. #3: Start-up & Adjustments	5	18JUN10	24JUN10		Bldg. #3: Start-up & Adjustments
30100.200	Bldg. #3: Punchlist & Turnover	5	18JUN10	24JUN10	1	Bldg. #3: Punchlist & Turnover

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (June 2010)
1	This grant authorizes the use of the subject property for the construction, operation, and maintenance of an industrial park as depicted on the approved Revised Exhibit "A," subject to all of the following conditions of approval.		DRP	Comply with Exhibit A	DRP	Subject to Acceptance of Affidavit	Informational	
2	Unless otherwise apparent from the context the term "permittee" shall include the applicant and any other person, corporation, or other entity making use of this grant.		DRP	No action required	DRP	Informational	Informational	
	This grant shall not be effective for any purpose until the permittee, and the owner of the subject property if other than the nermittee, have filed at the office of the Denartment of Regional Planning their affidavit stating that they are aware		- DAG	File and record			momatom	
	of, and agree to accept, all of the conditions of this grant and that the conditions of the grant have been necorded as required by Condition No. 8, and until all required monies have been paid pursuant to Condition Nos. 10, 12, 22c and			Affidavit to accept conditions of		Prior to use of the		
3	22s.		DRP	approval	DRP	CUP	Y	Compliance
4	To the extent permitted by law, the permittee shall defend, indemnify and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees to attack, set aside, void or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009. The County shall notify the permittee of any claim, action, or proceeding and the County shall reasonably cooperate in the defense.		DRP	No action required	DRP	In the event of any claim, action or proceeding against the County	Y	
5	In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing pay the Department of Regional Planning an initial deposit of \$5,000, from which actual costs shall be billed and deducted for the purpose of defraying the expenses involved in the department's cooperation in the defense, including but not limited to, depositions, testimony, and other assistance to permittee or permittee's counsel. The permittee shall also pay the following supplemental deposits, from which actual costs shall be billed and deducted:		DRP	Deposit \$5,000 with the County to defray expenses if litigation occurs	DRP	Within 10 days of any action, claim, or proceeding	Y	
		a. If during the litigation process, actual costs incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of the initial deposit. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.	DRP	Make supplemental deposits if required	DRP	Any time during litigation where actual costs incurred reach 80% of the initial deposit	Y	
		b. At the sole discretion of the permittee, the amount of an initial or supplemental deposit may exceed the minimum amounts defined herein.	DRP	Deposits may exceed the minimum amount	DRP	At the permittee's discretion	Y	
	This grant shall expire unless used within 2 years from the date of approval. A one-year time extension may be			The permit must be		Within two years from the date of		
6	requested in writing with the applicable fee six months before the expiration date.		DRP	"used" within 2 years Permit must be in	DRP	approval	Y	
7	If any provision of this grant is held or declared to be invalid, the permit shall be void and the privileges granted hereunder shall lapse.		DRP	compliance with the Conditions of Approval	ALL	At any time	Y	
	Prior to the use of this grant, the property owner or permittee shall record the terms and conditions of the grant in the office of the County Recorder. In addition, upon any transfer or lease of the property during the term of this grant, the property owner or permittee shall promptly provide a copy of the grant and its conditions to the transferee or lesSee of the subject property.		DRP	Permittee shall record the terms and conditions with the County Recorder	DRP	Prior to the use of this grant. Prior to transfer or lease of the property.		Compliance
9	Upon written application of the permittee made no less than six (6) months prior to November 30, 2035, the term of this grant shall be extended by the Regional Planning Commission for a period not to exceed twenty (20) years, as provided herein below. The Commission shall grant such extensions unless it finds on or of the following; (1) that the permittee has failed to adhere to the conditions of approval and such failure has not been timely corrected upon written notice thereof, and (2) that the use is not in compliance with applicable laws and regulations. If either of the foregoing findings is made by the Commission, the extension may be demied. Subsequent extensions may be granted by the Commission upon written application made no less than six (6) months prior to the expiration of the previous extension.		DRP	Upon written application by the permittee made 6 months prior to November 30, 2035 this grant may be extended for a period not to exceed 20 years.	DRP	6 months prior to November 30, 2035	Informational	Сопрывсе
10	The subject property shall be maintained and operated in full compliance with the conditions of this grant and any law, statute, ordinance, or other regulation applicable to any development or activity on the subject property. Failure of the permittee to cease any development or activity not in full compliance shall be a violation of these conditions. The permittee shall deposit with the County of Los Angeles the sum of \$3,750.00. These monies shall be placed in a performance fund which shall be used exclusively to compensate the Department of Regional Planning for all expenses incurred while inspecting the premises to determine the permittee's compliance with the conditions of approval. The fund provides for biannual (two per year) inspections for the first five (5) years of the grant, and fifteen (15) inspections to be conducted every year for the remaining years of the grant. Inspections shall be unannounced.		DRP	Deposit \$3,750 for the cost of inspections/ biannual inspections for the first five years- fifteen annual inspections for the remainder of the grant.	ALL	Life of the grant	Y	Compliance
11	Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is further given that the Regional Planning Commission or a hearing officer may, after conducting a public hearing and giving notice thereof to permittee, revoke or modify this grant, if the Commission or hearing officer finds that these conditions have been violated or that this grant has been exercised so as to be detrimental to the public's health or safety or so as to be a nuisance.		DRP	Revocation or modification of this grant may be conducted if the permit is not in compliance.	DRP	Life of the grant	Ongoing	
12	The permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination in compliance with Section 21152 of the Public Resources Code. The project is not de minimus in its effect on fish and wildlife and is not exempt from payment of a fee to the California Department of Fish and Game pursuant to Section 711.4 of the Fish and Game Code. The current fee amount is \$1, 275.00.		DRP	The permittee must pay the Fish and Game fee of \$1.275.00	DRP	In connection with the filing and posting of a Notice of Determination	Y;See mitigation monitoring program	Compliance
13	Upon approval of this grant, the permittee shall contact the Fire Prevention Bureau of the Los Angeles County Forester and Fire Warden to determine what facilities may be necessary to protect the property from fire hazard. Any necessary facilities shall be provided as may be required by said Department.		FIRE	Permittee shall contact the Fire Forester and Warden to protect from fire hazard	DRP	Upon approval of this grant	Y; See mitigation monitoring program	Fire and Life-Safety Building Plans were approved by the Fire Department on 09/11/07.

14 unle Th Dep 15 dep All 16 Wo	All requirements of the Zoning Ordinance and of the specific zoning of the subject property must be complied with naless specifically modified by this grant, as set forth in these conditions or shown on the approved plans.  The subject property shall be developed and maintained in compliance with requirements of the Los Angeles County bepartment of Health Services. Adequate water and sewage facilities shall be provided to the satisfaction of said			The permittee must comply with the				
14 unle Th Dep 15 dep All 16 Wo	nless specifically modified by this grant, as set forth in these conditions or shown on the approved plans.  The subject property shall be developed and maintained in compliance with requirements of the Los Angeles County					ı		
14 unle Th Dep 15 dep All 16 Wo	nless specifically modified by this grant, as set forth in these conditions or shown on the approved plans.  The subject property shall be developed and maintained in compliance with requirements of the Los Angeles County			Zoning Ordinance				
The Deep dep dep All 16 Wo	The subject property shall be developed and maintained in compliance with requirements of the Los Angeles County		ppp.	and Conditions of	DRP	Tife of the count	Town still a constant	
Der dep  15 All  16 All  All			DRP	Approval	DRP	Life of the grant	Inspection required	Substantial compliance
15 dep  All 16 Wo				The property shall be in compliance with				
16 Wo	epartment as permitted by law.		HEALTH SERVICES	DHS.	DRP	Life of the grant	Inspection required	Upon Completion
16 Wo				All Buildings shall be				
All	All structures shall comply with the requirements of the Division of Building and Safety of the Department of Public Vorks.		PUBLIC WORKS	in compliance with Building and Safety	B&S	Life of the grant	Inspection required	Upon Completion
			FUBLIC WORKS		Data	Life of the grant	inspection required	Opon Completion
17 The	All structures, walls, and fences open to public view shall remain free of extraneous markings, drawings, or signage.  These shall include any of the above that do not provide pertinent information about said premises.		DRP	No graffiti shall be present onsite	DRP	Life of the grant	Inspection required	Substantial compliance
T	n the event such extraneous markings occur, the permittee shall remove or cover said markings, drawings, or signage							
	n the event such extraneous markings occur, the permittee shall remove or cover said markings, drawings, or signage within 24 hours of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color							
	hat matches, as closely as possible, the color of adjacent surfaces. The only exceptions shall be seasonal decorations.  Inspections shall be made as provided in Condition No. 10 to ensure compliance with this conditions, including any			Graffiti shall be removed within 24				
18 add	dditional inspections as may be necessary to ensure such compliance.		DRP	hours	DRP	Life of the grant	Inspection required	Substantial compliance
cop	Within (60) days of approval of this grant, the permittee shall submit to the Director for review and approval three opies of revised plans, similar to Exhibit "A" page 1 of 3, as presented at the public hearing that clearly depicts all			The permittee shall				
requ	equired project changes. The property shall be developed and maintained in substantial conformance with the pproved revised Exhibit "A." All revised plot plans must be accompanied by the written authorization of the property			submit three copies of the approved		Within 60 days of the		
	where.		DRP	Exhibit "A"		approval of this grant	See file No. CUP 01-198	Substantial compliance
Wi	Vithin ninety (90) days of approval of this grant, the permittee shall submit to the Director for review approval three							
cop	opies of a landscape plan, which may be incorporated into the Revised Exhibit "A" described in Condition No. 19.							
	The landscaping shall be "enhanced" along the perimeter of the site. The landscape plan shall show the size, type, nd location of all plants, trees, and watering facilities. The permittee shall maintain all landscaping in a neat, clean			The permittee shall submit three copies		Within 90 days of		
	nd, and healthful condition, including proper pruning, weeding, removal of litter, fertilizing and replacement of slants when necessary for the life of this grant.		DRP	of the approved landscape plan	DRP	the approval of this grant	See file No. CUP 01-198	Substantial compliance
			Diu			g		ополини сопринес
	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review and approval hree copies of signage program for the industrial park that is in conformance with Part 10 of Section 22.52 of the			The permittee shall		Within 90 days of		
Cou	County Code. All proposed signs on the property shall not be installed until a Revised Exhibit "A" is approved for ach proposed sign. No billboards are permitted on the subject property.		DRP	submit three copies of a signage program	DRP	the approval of this grant	See file No. CUP 01-198	Coloradal constitues
			DRF	or a signage program	DKI	grant	See tile 100. COF 01-176	Substantial compliance
22 The	The construction and operation of the proposed use shall be further subject to all of the following restrictions:							
		All material graded should be sufficiently watered to prevent excessive						
		amounts of dust during the construction phase. Watering should occur at least twice daily with complete coverage, preferably in the late morning and after						
		work is done for the day. All clearing, grading, or excavation activities shall cease during periods of high winds (i.e. greater than 20 mph averaged over one		The site shall be watered during the		During the		
		hour) to prevent excessive amounts of dust;	DRP	construction period	DRP	construction period	Inspection required	Substantial compliance
		<ul> <li>Project construction activity shall be limited to those hours between 7:00</li> </ul>						
		a.m. and 6:00 p.m. Monday through Friday. All stationary construction noise sources shall be sheltered or enclosed to minimize adverse effect on nearby						
		offices, residences, and neighborhoods. Generators and pneumatic		Construction activity				
		compressors shall be noise protected in a manner that will minimize noise inconvenience to adjacent residences. Parking of construction worker vehicles		shall be limited to 7a.m. to 6 p.m.				
		shall be onsite and restricted to areas buffered from residences located to the	222	Monday through Friday.	DRP	During the construction period	Inspection required	
$\longrightarrow$		south and east of the subject property;	DRP	ruday.	DKL	construction period	inspection required	Substantial compliance
		c. During the construction period, the project site will be monitored by the Department of Regional Planning Zoning Enforcement Section for a period of						
		10 hours every 2 weeks. The permittee shall be financially responsible and		a: 1				
		shall deposit the sum of \$2,000 with the Department of Regional Planning within 30 days of permit approval in order to defray these monitoring costs. If		Site shall be monitored for 10				
		additional inspections are required during the construction period, the permittee shall be financially responsible and shall reimburse the Department of Regional		hours every two		During the		
		Planning for all additional inspections.	DRP	weeks by Zoning Enforcement	DRP	During the construction period	Inspection required	Substantial compliance
		d. The applicant shall provide to the Director of Regional Planning a copy of the Covenant and Agreement with the Los Angeles City Council that		The applicant shall				
		authorizes the applicant to construct a sound wall on the existing City of Los		provide a copy of the		Deion to the		
		Angeles Department of Water and Power (DWP) easement on the subject property. This covenant shall be provided prior to the approval of the Revised		Covenant and Agreement from		Prior to the approval of the Revised		
		Exhibit "A,"	DRP	DWP to DRP.	DRP	Exhibit "A"	Prior to use of the CUP	Substantial compliance
		e. A minimum of 181 on-site parking spaces shall be continually maintained						
		the applicant's site plan depicts 238 parking spaces, (although they are not required), 40 percent of which may be compact, including seven (7)		A minimum of 181				
		handicapped van-accessible. Loading spaces shall be provided as depicted on the approved Revised Exhibit "A";	DRP	parking spaces shall be maintained onsite	DRP	Life of the grant	Incorporation	Head Completion
		ше приотельной банной А,	DKP		DKI	and of the graft	Inspection required	Upon Completion
<del></del>								
		f. The required parking spaces shall be continually available for vehicular		Required parking shall be for parking				

Condition Number	Condition of Approval	Subcondition	Responsible	Action Required	Monitoring	Timing	Compliance	Monthly Jamestian Notes (Tune 2010)
Number	Condition of Approva	Subcondition	Agency		Agency or	1 mining	Compnance	Monthly Inspection Notes (June 2010)
		g. Outside storage of materials or inoperable vehicles is prohibited on the		Outside storage and inoperable vehicles				
		property;	DRP	prohibited	DRP	Life of the grant	Inspection required	Substantial compliance
		h. All outdoor trash containers shall be covered and all trash enclosure areas		Trash containers				
		shall be screened from public and private view corridors by landscaping, berms, compatible structures or walls, or a combination of both of theses;	DRP	shall be covered and screened	DRP	Life of the grant	Inspection required	Substantial compliance
		t All marries Behales shall be ability and Broad amount of the single						
		<ol> <li>All exterior lighting shall be shielded and directed away from neighboring residences to prevent direct illumination and glare. The primary parking lot</li> </ol>						
		lighting shall be turned off no later than 7:30 pm. A motion activated security lighting system is permitted and may remain on through the night. The		All lighting shall be				
		permittee shall submit for approval three copies of a lighting plan, which may be incorporated into a Revised Exhibit "A"" described in Condition 19 to the		shielded and directed away from				
		Director of Planning within sixty days of the effective date if this grant. The		residences/lighting				
		lighting plan shall show the locations, types, and heights of all proposed pole and wall mounted lighting.	DRP	shall be turned off at 7:30p	DRP	Upon completion	Inspection required	Upon Completion
				provide low level				
		j. The permittee shall provide appropriate low level lighting along all		lighting along				
		pedestrian walkways leading to and from the parking lot;	DRP	pedestrian walkways	DRP	Upon completion	Inspection required	Upon Completion
		k. The height of the industrial buildings shall not exceed 35' above finished grade:	DRP	height of buildings shall not exceed 35'	DRP	Upon completion	Inspection required	Upon Completion
		Бгасс	DKF		DKI	Cpon compication	inspection required	Орон Сонцисион
				Operating hours /Delivery hours				
		Operating hours are restricted to the hours between 7:00 a.m. to 7:00 p.m. Monday through Friday except occupants shall have access at all times.		limited to Monday through Friday 7a.m.				
		All deliveries to the subject property shall also be within operating hours.;	DRP	to 7 p.m.	DRP	Upon completion	Inspection required	Upon Completion
				No hazardous materials stored on				
		m. The tenants of the buildings shall not store or use hazardous materials;	DRP	the premises The permittee shall	DRP	Upon completion	Inspection required	Upon Completion
		n. The permittee shall comply with all conditions set forth in the attached		comply with DPW				
		County of Los Angeles Department of Public Works memorandum dated March 28, 2002, or as otherwise required by said Department;	PUBLIC WORKS	letter dated March 28, 2002.	DPW/DRP	Life of the grant	See letter below	Street Improvement Plans have not been submitted
				-				
				The permittee shall				
				comply with the Fire Department memos				
		o. The permittee shall comply with all conditions set forth in the attached		dated April 20, 2005 and October 12,				Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP. There
		County of Los Angeles Fire Department memorandums dated April 20, 2005 and October 12, 2005, unless modified by this permit:	FIRE	2005.	FIRE/DRP	Life of the grant	See letter below	is no building or fire protection system construction taking place at this time.
		p. The permittee shall comply with all mitigating issues set forth in the		The permittee shall comply with the Fire				
		attached County of Los Angeles Fire Department memorandum dated		Department memo				
		October 12, 2005, in specific the following, unless otherwise modified by this grant;	FIRE	dated October 12, 2005.	FIRE/DRP	Life of the grant	See letter below	All mitigating measures are shown on the building plans approved by the Fire Department on 09/11/07. There is no building or fire protection system construction taking place at this time.
				The permittee shall		-		
				provide fire walls at				
		i. Provide 4-hour separation walls between:	FIRE	the specified locations	FIRE	Upon completion	Inspection required	
		a. Buildings 3B/3C	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building 3B/3C. The walls have been tiltd up at this time.
		• •		<u> </u>				Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building
<del>                                     </del>		b. Buildings 3D/3E	FIRE		FIRE	Upon completion	Inspection required	3D/3E.The walls have been tilted up at this time.  Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building
<b> </b>		c. Buildings 3F/3G ii. Provide two on-site hydrants a minimum of 50 feet away from the drip line	FIRE		FIRE	Upon completion	Inspection required	3F/3G.The walls have ben tilted up at this time.  The approved plan shows two on-site hydrants a minimum of 50 feet away from the drip line. The
		as detailed on approved plot plan.	FIRE		FIRE	Upon completion	Inspection required	underground fire line is approximately 80% complete at this time.
		iii. Provide a Fire Department sprinkler connection at minimum of 50 feet						Fire sprinkler plans have been submitted. Installation had begun prior to 5/19/10 without plan approval. Required to cease installation until approved plans provided. Site Superintendent advised during inspection
		from the drip line. q. The permittee shall install automatic smoke vents in Building No. 4, and any	FIRE		FIRE	Upon completion	Inspection required	on 5/26/10.  Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in buildings 3 and 4. The
		other building as determined necessary by the Fire Department and/ or the Building Department;	FIRE	The permittee shall install smoke vents	FIRE	Upon completion	Inconnection	roof structure is being constructed for building #4. Roof structure 90% complete. No smoke and heat vents have been installed at this time.
<del>                                     </del>			FIKE	The permittee shall	TIME	opon compicuon	Inspection required	mere occu monated at tills tillre.
		<ul> <li>r. All exterior walls of Buildings No. 3 and No.4 shall be 4-hour rated, realizing the front elevations of both buildings contain doorways, truck doorways, and</li> </ul>		ensure that the exterior walls are 4-				Building plans approved by the Fire Department on 09/11/07 indicte 4 hour exterior walls The walls have
		pull-in doorways;		hour rated	FIRE	Upon completion	Inspection required	been tilted up for building #4, and are now 100% tilted up for building #3 at this time.
		s. The applicant shall review the site plan to determine if a 26-foot wide fire						
		access lane can be placed north of the transmission lines. The applicant shall revise the site plan to depict the fire access lane. If the fire access lane cannot		The applicant shall review the site plan				
		be placed at that location the applicant shall provide for approval a letter to the Director of Planning an explanation of why the additional fire access lane		to determine if a fire				
		cannot be provided. This revision or response shall be approved prior to the		access lane can be placed north of the		Prior to approval of	Y; See mitigation monitoring	
		approval of the Exhibit "A";	DRP/FIRE	transmission lines	FIRE /DRP	Exhibit "A""	program	Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP.

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (June 2010)
rumoer	Condition of Approvia	Subcondition	rigency	required	rigency or	- I IIIIII G	Сотринес	Monthly inspection (votes (vote 2010)
		t. The applicant shall provide for approval a letter to the Director of Planning explaining a secondary or back-up sprinkler system that will be provided on the site in case the primary sprinkler system fails. This system must be approved prior to the approval of the Exhibit "A";	DRP/FIRE	The applicant shall provide an approval letter explaining a back-up sprinkler system	FIRE/DRP	Prior to approval of Exhibit "A""	Y	No backup fire sprinkler was required. There are no fire protection system plans submitted at this time.
		v. The permittee shall deposit the sum of \$3,000.00 with the Department of Regional Planning within 30 days of permit approval in order to defray the cost of reviewing and verifying the information contained in the reports required by the Mitigation Monitoring Program;	DRP	The permittee shall provide \$3,000 dollars for inspections related to the MMP	DRP	Prior to use of the CUP	Y	Substantial compliance
		w. Prior to the issuance of grading/building permit, whichever occurs first, the applicant shall submit a Phase I environmental assessment report for the review and approval by the California Regional Water Quality Control Board and a copy of the report shall be forwarded to the Department of Health Services, the Brivonnental Programs Division of the Department of Public Works, and the California Department of Toxic Substance Control. If soil contamination is found, the applicant shall perform remediation to the full satisfaction of the above mentioned agencies;	DRP/Public Works/Health Services	The applicant shall submit a Phase I environmental assessment report	CRWQCB/DHS/ DPW/DTSC	Prior to issuance of grading/building permit	See file No. CUP 01-198	Complete - see file MMP 01-198 in Impact Analysis Section
		x. If during construction of the project, soil contamination is suspected, construction in the area shall stop, and appropriate health and safety procedures shall be implemented. If it is determined that contaminated soils exists, the applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted, and which government agency will provide regulatory oversight;	DRP	The applicant shall contact DPW and TSC if soil contamination is suspected	DPW/DTSC	During the construction period	See file No. CUP 01-198	Ongoing - Monitoring
		y. The applicant shall hold community meetings once a year for the first five years of this grant. Residents within 500° of the subject property and the local homeowners association that can easily be identified shall be notified. Sign-in sheets and minutes shall be forwarded to the Department of Regional Planning;	DRP	The applicant shall hold annual community meetings first five years	DRP	Monitor for first five years of Permit	incomplete	
		z. The manufacturing uses may only be established within the units so noted on the approved Revised Exhibit "A";	DRP	Manufacturing uses limited to designated units	DRP	Life of the grant	Inspection required	Upon Completion
		<ul> <li>Warehousing and manufacturing uses are limited to those permitted in the M-1 1/2/ zone;</li> </ul>	DRP	Uses limited to those in M-11/2 zone	DRP	Life of the grant	Inspection required	Upon Completion
		bb. The permittee shall maintain a current contact name, address, and phone number with the Department of Regional Planning at all times.	DRP	Maintain current contact information at all times	DRP	Life of the grant	See file No. CUP 01-198	Substantial compliance
			Responsible Agency or		Monitoring agency or			
	Project Mitigation Measures Due to Environmental Evaluation		Party	Action Required	Monitoring agency or Party	Timing	Compliance	
1	Applicant shall submit a detailed liquefaction analyses to the satisfaction and approval of the DPW.		Project Applicant	Submittal and approval of a detailed liquefaction analyses	DPW	Prior to issuance of grading/building permit	See file No. CUP 01-198	Complete see file MMP 01-198 in Impact Analysis Section
	If during construction of the project, soil contamination is suspected, construction in the area shall stop and appropriate health and safety procedures shall be implemented. If is it determined that contaminated soils exists, applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted and which government agency will provide regulatory oversight.		Project Applicant/ Construction Manager	Stop work if soil contamination is suspected	DTSC/DPW	During construction	Notification requested/Inspection required	On-going monitoring
3	Applicant shall comply with all requirements of the drainage concept that was approved on July 15, 2002.		Project Applicant	Comply with all requirements of the drainage concept	DPW	Prior to issuance of grading permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
4	Applicant shall construct a screen wall separating the project from the single-family residences to the south of the project site to the satisfaction of the Department of Health Services.		Project Applicant	Construct a sound wall	DHS	Prior to issuance of certificate of occupancy	Inspection required	Not complete-verified during site visits. Sound Wall has been completed, Gates and sound blankets are not installed
5	No outdoor public address system and no outdoor mechanical trash compacter shall be installed on site.		Project applicant	No installation of outdoor public address system or outdoor mechanical trash compacter	DHS	During the entire lifetime of project	Inspection required	On-going monitoring
6	There shall be at least a 80' setback on the rooftops bordering residential areas where no equipments or structures shall be placed.		Project applicant	equipments/structure s shall be placed	DRP	During the entire lifetime of project	Inspection required	On-going monitoring
7	Applicant shall maintain equipment and vehicle engines in good condition and proper tune as per manufacturers' specifications.	-	Project applicant	Maintain equipment in good condition	DRP/ Field Verification	During construction	Inspection required	On-going monitoring
8	Applicant shall comply with the NPDES requirements that must incorporate permanent post-construction Best Management Practice (BMP) of the California Regional Water Quality Control Board and the Los Angeles County Department of Public Works. The BMP shall be reviewed and approved by DPW prior to the issuance of a building permit.		Project applicant	Acquire NPDES permit	CRWQCB/DPW	Prior to the issuance of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (June 2010)
	Applicant shall submit a Phase I environmental assessment report for the review and approval by the California Regional Water Quality Control Board and a copy of the report shall be forwarded to the Department of Health					Prior to issuance of		
	Services, the Environmental Programs Division of the Department of Public Works and the California Department of Toxic Substance Control. If soil contamination is found, applicant shall perform remediation to the full satisfaction of			Submit Phase I environmental	CRWQCB/DHS/	grading/building permit whichever		
9	the above-mentioned agencies.		Project Applicant	assessment report	DPW/CDTSC	comes first	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Combine the two north driveways on		prior to issuance of grading/building		
10	Applicant shall combine the two north driveways on Peck Road to provide full access to the satisfaction of DPW		Project Applicant	Peck road	DPW	permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall submit a detailed striping plan and a revised site plan showing the internal circulation and the required			Submit a detailed striping plan and a		Prior to the issuance		
11	improvements to the satisfaction and approval from the DPW		Project Applicant	revised site plan	DPW	of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall pay their Equitable Share for traffic mitigation in the amount of \$79,377 to the California Department of Transportation (Caltrans)			Pay Equitable Share		Prior to issuance of a		
12	of transportation (Cantains)		Project Applicant	for traffic mitigation	Caltrans	building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Submit all required				
				information to DHS				
13	Applicant shall demonstrate to the satisfaction of Environmental Health section of the Department of Health Services that adequate public water service and public sanitary sewer are provided		Project Applicant	to their satisfaction and approval	DHS	Prior to the issuance of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
15			r roject Applicant				inspection required	Complete see the wint 01-176 in impact Analysis section
14	Applicant shall implement a recycling program by providing adequate waste storage area for the collection/storage of recyclables and green waste material during the entire lifetime of the project		Project Applicant	Implement a recycling program	DPW	During entire lifetime of project	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
14	recyclines and green was confident during the crime means of the project		r roject Applicant	recycling program	21	or project	inspection required	Complete see the start of 1-170 in impact Analysis section
1				Annex street lights				
				along street frontage		Prior to issuance of		
	All street lights installed along the street frontage of a development shall be annexed into the appropriate Los Angeles			into the appropriate Los Angeles County		the building permit or upon written request		
	County Lighting Maintenance District. Applicant shall execute and approve a separate petition for annexation into a			Lighting		by the City of		
15	Los Angeles County Lighting District upon written request by the City of Industry		Project Applicant	Maintenance District	City Of Industry	Industry	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall obtain an Industrial Waste Permit from the City Engineer as required by the City of Industry			Obtain Industrial		Prior to issuance of		
16	Conditions.		Project Applicant	Waste Permit	DPW	the building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
				Record a covenant to				
	Prior to approval of certificate of occupancy, applicant shall record a covenant to hold property as one parcel with the			hold property as one parcel with the	City Of Industry	Prior to approval of certificate of		
17	County Clerk		Project Applicant	County Clerk	/DRP	occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
18	Applicant shall submit a landscape plan to be reviewed and approved by DRP and the City of Industry engineer		Project Applicant	Submit a landscape plan	DRP/City of Industry	Prior to issuance of building permit	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
10			1 Toject 7 applicant	Follow the	,	01	inspection required	complete see the first of 170 in impact many as section
				requirements of section 23114 of the				
				California vehicle				
19	Trucks hauling dirt, sand, gravel or soil shall be covered or shall maintain at least two feet of freeboard in accordance with Section 23114 of the California Vehicle Code		Project Applicant	Code / Field verification	Construction Manager/DRP	During construction	Inspection required	On-going monitoring
	Applicant shall pave parking areas and construction access roads to the main roads to avoid dirt being carried on to the			Pave parking areas and construction	Construction			
20	highway		Project Applicant	access roads	Manager/DRP	During construction	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Only light colored roof materials shall be used to deflect heat			Use light colored roof	-	Prior to the issuance		
				materials/ Field verification	Construction Manager/DRP	of Certificate of Occupancy		
21			Project Applicant	vernication	wianaget/DKP	Occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	Contractor shall use architectural coatings that have a volatile organic compound (VOC) content of 100 g/l or less. If a			Use architectural		Daine and it		
	coating with a higher VOC content is used such as for painting doors, the amount of coating used per day shall be limited to that amount which will result in an emission rate that is less than 75 lbs. Only high-volume, low-pressure			coating with VOC of content of 100 g/l or	Construction	Prior to the issuance of Certificate of		
22	(HVLP) spray guns shall be used for architectural coating.		Project Applicant	less	Manager	Occupancy	Inspection required	Complete see file MMP 01-198 in Impact Analysis Section
	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002					Prior to issuance of a		
				Dedicate access		Certificate of		
1	Dedicate vehicular access rights on Pellissier Road.		Project Applicant	rights on Pellisier Rd.	DPW	Occupancy Prior to issuance of a	Inspection required	No Street Plans have been submitted
						Certificate of		
2	Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.		Project Applicant	Repair Pellisier Rd.	DPW	Occupancy Prior to issuance of a	Inspection required	No Street Plans have been submitted
				Plant street trees near		Certificate of		
3	Plant street trees on Pellissier Road to the satisfaction of Public Works.		Project Applicant	Pellisier Rd.	DPW	Occupancy	Inspection required	No Street Plans have been submitted
						Prior to issuance of a		
4	Comply with the traffic mitigation measures as identified in the attached March 18, 2002 letter from our Traffic and Lighting Division to the satisfaction of Public Works.		Project Applicant	Comply with Traffic Mitigation Measures	DPW	Certificate of Occupancy	Inspection required	Completed
			- Jan - April			Prior to issuance of a		
5	Install street lights on Peck Road, Rooks Road, and Kella Avenue to the satisfaction of the City of Industry.		Project Applicant		DPW	Certificate of Occupancy	Inspection required	Completed
			1 roject Applicant		1	Prior to issuance of a	anspection required	Сопфисы
6	Comply with following street lighting requirements to the satisfaction of Public Works:		Project Applicant	Comply with street lighting requirements	DPW	Certificate of Occupancy	Inspection required	Plans submitted but annesation has not been requested
Ů			1 toject Applicant	J Squitements	"	Prior to issuance of a	търсской гединей	глано эполитеся от антеолятия нас пос осен годистеся
	<ul> <li>Provide street lights on concrete poles with underground wiring on Pellissier Road. Street lighting plans must be approved by the Street Lighting Section.</li> </ul>		Project Applicant	Provide street lights	DPW	Certificate of Occupancy	Inspection required	Plans submitted Dec 09
	en application of the server algerians section.		1 roject Applicant	. rorne succe nglits	2.11	occupancy	пърсской геципец	1 min submitted Dec 07

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (June 2010)
	The proposed project or portions of the proposed project, are not within an existing Lighting District.							
	Annexation and assessment balloting are required. Upon Conditional Use Permit approval, the applicant shall enter							
	into a secured agreement with the County of Los Angeles for the installation of the street lights in the amount of \$9,000. The applicant shall comply with conditions listed below in order for the Lighting Districts to pay for the							
	future operation and maintenance of street lights. The Board of Supervisors must approve the annexation and levy					Prior to issuance of a		
	of assessment (should assessment balloting favor the levy assessment) prior to Public Works approving street lighting plans. The street lights shall be installed per approved plans prior to issuance of a Certificate of Occupancy.		Project Applicant	Install street lights	DPW	Certificate of Occupancy	Inspection required	Fee paid - 9000 dollars. Applicant has not procesed the annexation and balloting
		(A) Bernandak Charak Halakian sadan kananan makin and lauruf	1 Toject 1 ppiicuit	Request annexation		,	inspection required	ree paid 5000 domais. Appreciations for processes the dimension and outloang
		<ol> <li>Request the Street Lighting section to commence annexation and levy of assessment proceedings.</li> </ol>	Project Applicant	and assessment	DPW	Prior to Occupancy	Verification required	Applicant has not made the request
		(2) Provide Business/property owner's name(s), mailing address(es), site address, Assessor Parcel Number (s) and Parcel boundaries in either Micro		Provide information				
		station or AutoCAD format of territory to be developed to the Street Lighting		to Street Lighting				
		Section.	Project Applicant	Section	DPW	Prior to Occupancy	Verification required	Applicant has not processed per T&L
		(3) Submit a map of the proposed project including roadways conditioned						
		for street lights that are outside of the proposed project area to the Street Lighting Section. Contact the Street Lighting Section for legal description,		Submit a map of the				
		map requirements, and for any questions at (626) 300-4726.	Project Applicant	proposed project area	DPW	Prior to Occupancy	Verification required	Applicant has not processed per T&L
	For acceptance of street light transfer billing, all street lights in the development, or current phase of the development, must be constructed according to Public Works approved plans and energized for a least one year as of July 1 of the			Construct street lights according to				
	current year.		Project Applicant	approved plans	DPW	Prior to Occupancy	Verification required	Pending approval of Street Light Plans
				The applicant shall				
				enter into an				
	The applicant shall construct or enter into secured agreement with the County of Los Angeles Department of Public Works to construct the aforementioned improvements prior to the issuance of a building permit or this permit shall			agreement with DPW to construct the		Prior to issuance of a		
7	be subject to revocation		Project Applicant	improvements	DPW	building permit	Inspection required	Agreement to improve has been executed
	County of Los Angeles; Fire Department Letter Dated April 20, 2005					Prior to issuance of a		
	The required fire flow for this development is 3750 gallons per minute 3 hours. The main in the street, fronting this			Fire Flow		Certificate of		
1	property must be capable of delivering this flow at 20 pounds per square inch residual pressure.		Project Applicant	requirements	FIRE	Occupancy	Inspection required	A water availability form indicating compliance with the 3750 gpm is in the Fire Department approved file
	Install 2 on-site and verify 1 6x 4x 2 ½ public fire hydrant on Peck Road near driveway entrance, conforming to							The underground fire line plans have been submitted and approved on 4/14/10. The construction of the underground fire line is approximately 80%
	AWWA C503-75 or approved equal. All installations must meet Fire Department specifications. Fire Hydrant					Prior to issuance of a		completed at this time. The approved plans show the new on-site hydrants
2	systems must be installed in accordance with the Utility Manual of Ordinance 7834and all installations must be inspected and flow tested prior to final approval.		Project Applicant	Install 2 Fire hydrants	FIRE	Certificate of Occupancy	Inspection required	50 feet away from the drip line.
			7 11			Prior to issuance of a		
3	Due to the special access circumstance, the following conditions will apply to the construction of the proposed development.		Project Applicant		FIRE	Certificate of Occupancy	See below:	
								Fire sprinkler plans have been submitted for buildings #3 and #4 on 4/21/10.
		All structures shall be fully fire sprinklered in accordance with the NFPA     13, Fire sprinkler plans shall be submitted to the Los Angeles County Fire				Prior to issuance of a		Installation of sprinklers begun prior to 5/19/10 without approved plans.
		Department Fire Prevention Engineering unit for review and approval prior to installation.		All structures shall be fire sprinklered	FIRE	Certificate of Occupancy		Required to cease installation until approved plans provided.
		IIIStaliation.	Project Applicant	ine sprinkered	TIKE	Occupancy	Inspection required	Building plans approved by the Fire Department on 09/11/07 indictes a 4
		<ul> <li>B. Building 4, shall provide 4 hour separation wall between units 4B and 4C</li> <li>No openings shall be allowed in said wall. Said walls shall be constructed in</li> </ul>						hour wall between Building 4A/4B/4C. The walls are tilted up at this time.
		compliance with the Uniform Building Code Section 504.6.4. Additionally,				Prior to issuance of a		
		one hour separation walls shall be provided between units 4A and 4B, 4C and 4D. Said walls shall be in compliance with the U.B.C.	Project Applicant	four-hour separation wall in Building 4	FIRE	Certificate of Occupancy	Inspection required	
		12. San Tana and the companies with the O.D.C.	. roject Applicant	.van in Dunding 4	INL	occupancy	пізресной гециней	Condition was modified. Approved plans indicate 4 hour walls between units
				1				3B/3C1, 3C3/3D, 3F/3G1. This matches Exhibit "A" approved by DRP.
		C. Building 3 requires that a one-hour area separation wall shall be installed between each unit as indicated on the submittal site plan. Additionally the				Prior to issuance of a		Additionally the rear wall of the structure is shown to be 4- hours, with no
		rear wall of said structure shall be rated at 4- hours, no openings allowed.		one-hour separation		Certificate of		openings. All walls have been tilted up at this time.
		Wall construction shall be in compliance with the UBC.	Project Applicant	wall in Building 3	FIRE	Occupancy	Inspection required	The required fire flow and fire hydroat leasting was a control of 0.0 The
				Required fire flow for on-site fire		Prior to issuance of a		The required fire flow and fire hydrant location were approved on 09/11/07. The underground fire line plans have been approved on 4/14/10. There is construction
	The required fire flow for the on-site fire hydrants is 2500 gallons per minute for 2 hour duration. See the attached			hydrants 2500 g/min		Certificate of		of the underground fire lines at the north end of the site at this time,
4	photo copy for specific location to obtain an actual stamped drawing please submit site plans to our office.		Project Applicant	for 2 hours	FIRE	Occupancy	Inspection required	annrovimately 80% complete
				1				The approved plans indicate building height of less than 35 feet. The walls have been tilted up for building #4 and 90% of roof structure is completed.
1				Maximum bl 3-		Prior to issuance of a		100% of the walls for building #3 have been tilted up at this time.
5	The maximum building height for the proposed structure shall not exceed 35' in height.		Project Applicant	Maximum bldg height 35'	FIRE	Certificate of Occupancy	Inspection required	22. 2 Trans for banding no have been dired up at this time.
	Provide 26' of vehicular access to within 150' of all portions of the exterior walls. Access shall be cross hatched on					Prior to issuance of a		
	the plans to clearly delineate its location. Exception: the rear wall of Building 3 shall be 4 hrs rating in lieu of			Provide 26' vehicular		Certificate of		
6	vehicular access. Said access shall be outside of the power lines drip zone.		Project Applicant	access to w/in 150' Depict DWP	FIRE	Occupancy Before approval of	Inspection required	Fire Department vehicular access approved on 09 11 07.
		A. Clearly depict the width of the DWP easement	Project Applicant	easement	FIRE	Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan.
				delineate clear				
		D Dellacate the sleep distance between the transfer of the state of th		distance between drip	EIDE	Before approval of	Daviery and or	
<b>—</b>		<ul> <li>B.Delineate the clear distance between the drip line and the required access.</li> <li>C.Provide a copy of the reciprocal access easements between the adjacent lot</li> </ul>	Project Applicant	line and access	FIRE	Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan
		for access to Building 4, said document shall be submitted to Fire Prevention		Provide a copy of		Defense a		
		Engineering for review and approval prior to recordation and prior to the clearance for building permit	Project Applicant	reciprocal access agreements	FIRE	Before approval of Exhibit "A"	Review and approval required	Dedicated easement shown on the 09 11 07 approved site plan.
			. roject Applicant	щестина	1 KL	Lamolt A	and approval required	Demeated casement snown on the 07 11 07 approved site plant.

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (June 2010)
		D. Clearly depict the locations of the outward most transmission lines within the DWP easement.	Project Applicant	Show access locations of the transmission lines	FIRE	Before approval of Exhibit "A"	Review and approval required	
			* **					
	County of Los Angeles; Fire Department Letter Dated October 12, 2005							
1	Provide four-hour separation walls between:		Project Applicant	Provide four-hour separation walls	FIRE	Before approval of Exhibit "A"	Review and approval required	
		a. Buildings 3B/3C						Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building 3B/3C. The wall is 100% completed at this time.
		b. Buildings 3D/E						Building plans approved by the Fire Department on 09/11/07 indicate a 4 hour wall between Building 3D/3E.The wall is tilted up at this time.
		c. Buildings 3F/3G						Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Building 3F/3G.The wall is tilted up at this time
2	Delete the four-hour separation wall north of the project and adjacent to the property line and construct per the Building Code.		Project Applicant	delete four-hour separation at north/construct per building code	FIRE	Before approval of Exhibit "A"	Review and approval required	Condition was deleted. 4 hour wall requirement remained. The wall is tilted up at this time.
3	Provide two on-site hydrants a minimum of 50 feet away y from the drip line as detailed on approved plot plan.		Project Applicant	Provide two fire hydrants	FIRE	Before approval of Exhibit "A"		The approved plan shows two on-site hydrants a minimum of 50 feet away from the drip line. The underground fire line construction is 80% complete at
4	Provide a Fire Department sprinkler connection at a minimum of 50 feet from the drip line.		Project Applicant	provide sprinkler connection min 50ft from drip line	FIRE	Before approval of Exhibit "A"		Fire overhead sprinkler plans have been submitted on 4/21/10. The underground fire lines have been approved on 4/14/10. The submitted plans show the FDC locations to be a minimum 50 feet from the drip line. The installation for the FDC has not occurred at this time.
5	Provide smoke vents in buildings located north of proposed project numbered 3A through 3H.		Project Applicant	provide smoke vents in bldgs 3A-3H	FIRE	Before approval of Exhibit "A"		Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in Building 3. There is no smoke and heat vent installation taking place at this time.

FIRE

= Los Angeles County Fire Department = California Regional Water Quality Control Board CRWQCB = Los Angeles County Department of Health Services DHS = Los Angeles County Department of Public Works = Los Angeles County Department of Regional Planning DPW DRP

= Los Angeles County County Department of Toxic Substance Control DTSC

NPDES = National Pollution Discharge Elimination System



## Los Angeles County Department of Regional Planning

Planning for the Challenges Ahead

October 25, 2010



To:

Supervisor Gloria Molina, Chair

Supervisor Mark Ridley-Thomas Supervisor Zev Yaroslavsky

Supervisor Don Knabe

Supervisor Michael D. Antonovich

From:

Richard J. Bruckner

Director

**SUBJECT: STATUS REPORT #12** 

**CONDITIONAL USE PERMIT (CUP) 01-198- (1)** 

MONTHLY MONITORING PROGRAM

(OCTOBER 20, 2009, ITEM 27)

On October 20, 2009, the Board of Supervisors directed the Department of Regional Planning, in consultation with the Directors of Public Works, Public Health and the Fire Chief, to provide a monthly status report on the development, implementation and compliance with the conditions of approval for Conditional Use Permit (CUP) 01-198-(1) and to work with the departmental representatives to develop a Corrective Action Plan on how to monitor the conditions approved by the Regional Planning Commission. This CUP authorizes the use of the subject property, located at 2320 Peck Road in the unincorporated Whittier Narrows community, for the construction, operation, and maintenance of an industrial park. This status report, which serves as the Corrective Action Plan, is the ongoing collaborative effort of all agencies involved in the monitoring of the conditions of approval for Conditional Use Permit 01-198-(1), as requested by the Board of Supervisors.

The Department of Regional Planning (DRP) is the lead project coordinator to provide the monthly status report to the Board. Each department involved in this project has assigned inspection staff to monitor their respective conditions for this project. At the time of this report the subject project site is in compliance with the conditions of approval for CUP 01-198-(1).

The Department of Regional Planning, in conjunction with the Fire Department, the Department of Public Works and the Department of Public Health, have continually monitored this project over the last twelve months and have reported the project to be in compliance with the conditions as set forth in CUP 01-198-(1). Since the project is now complete, this will be the final report regarding the construction monitoring program for this project.

Board of Supervisors October 25, 2010 Page 2

Following are the monthly summary updates reported for the September 2010 time period by the Department of Regional Planning, the Fire Department, the Department of Public Works and the Department of Public Health. We have also included two attachments to this report.

Attachment I identifies the timeline of construction provided by the permittee. Attachment II contains the Corrective Action Matrix used to monitor the project.

# Los Angeles County Department of Regional Planning, Impact Analysis Section/Zoning Enforcement Section II

Michele Bush, Principal Regional Planning Assistant, mbush@planning.lacounty.gov, (213) 974-6461

David Muñoz, Principal Regional Planning Assistant, dmunoz@planning.lacounty.gov, (213) 974-6484

The Department of Regional Planning, Impact Analysis Section and Zoning Enforcement Section II conducted field inspections of the subject property on September 2<sup>nd</sup>, 9<sup>th</sup>, 15<sup>th</sup>, 16<sup>th</sup>, 21<sup>st</sup> and 22nd. The following was observed on the site:

- Conditions monitored by Regional Planning are currently in substantial compliance.
- Low levels of noise heard from onsite construction equipment.
- Construction equipment parked away from residential area.
- All dirt areas have been paved with asphalt.
- Sidewalks have been poured.
- Parking has been striped.

## Los Angeles County Fire Department, Fire Prevention East Industry

Guy Melker, Captain, <u>GMelker@fire.lacounty.gov</u>, (626) 336-6950 Ruben Barriga, Inspector, Rbarriga@fire.lacounty.gov, (626) 336-6950

Since the last report, the following activities have occurred:

- The Fire Department completed a field inspection of the subject project, Peck Road Development, on Friday, September 1, 2010 at 1:30 p.m. for a tenant improvement inspection on Building #3, system #2.
- Building #3, sprinkler systems #1 and #2 and entire sprinkler system in Building #4 are 100% complete, including tenant improvements.

## NOTE:

The sprinkler monitoring plans (fire alarm systems) have been submitted and approved for Buildings #3 and #4 on February 16, 2010. No copies of approved plans have been received by this office.

# Los Angeles County Department of Public Works, Land Development Division Steve Burger, Assistant Division Engineer, SBurger@dpw.lacounty.gov, (626) 458-4943

Since the last report, the following activities have been completed by the applicant:

## **Building & Safety Division:**

**Building 1**: Existing.

**Building 2**: Existing.

**Building 3**: Completed.

**<u>Building 4</u>**: Completed.

## Notes:

1. The site (parking lot) is completed.

2. The developer is making revisions to the grading/drainage plans to address some corrections regarding the slope gradient (slope located adjacent to the channel).

## **Construction Division:**

- 1. Street lights on Pellissier Road and Peck Road have not been installed.
- 2. All remaining street improvements have been completed on Pellissier Road.

## **Land Development Division:**

1. We are processing a revised Agreement to Improve to accept a cash security in the amount of \$135,000 to guarantee the installation of the street lights on Peck Road and Pellissier Road, so the applicant can obtain temporary Certificate of Occupancy.

## **Traffic & Lighting Division:**

- 1. Applicant submitted street lighting plans without the street lighting plan checking fee. Applicant was notified of the fee due.
- 2. The applicant requested to secure the street lights with a cash security in order to obtain temporary occupancy of the buildings and at a later date install the street lights on Peck

Board of Supervisors October 25, 2010 Page 4

Road and Pellissier Road. The applicant will be submitting a security deposit in the amount of \$135,000.

Los Angeles County Department of Public Health, Environmental Hygiene Francis Pierce, Industrial Hygienist, fpierce@ph.lacounty.gov (626) 430-5436 Cole Landowski, Head, clandowski@ph.lacounty.gov (626) 430-5440

- The County of Los Angeles Department of Public Health, Environmental Hygiene Program has re-inspected the above site on a few occasions during the month of September. The re-inspections were conducted on September 9<sup>th</sup>, 14<sup>th</sup>, and 24<sup>th</sup>.
- On the 24<sup>th</sup> of September it was noted that the gates were installed and the installation of sound blankets was completed.

This will be the last status report on this project. We anticipate this status report is responsive to your concerns and updates you on the ongoing monitoring efforts for this project. If you have any questions regarding this agenda item, please contact **Alex Garcia**, **Supervising Regional Planner** at (213) 974-6484, or <u>agarcia@planning.lacounty.gov</u>, Monday through Thursday 7:00 a.m. to 6:00 p.m.

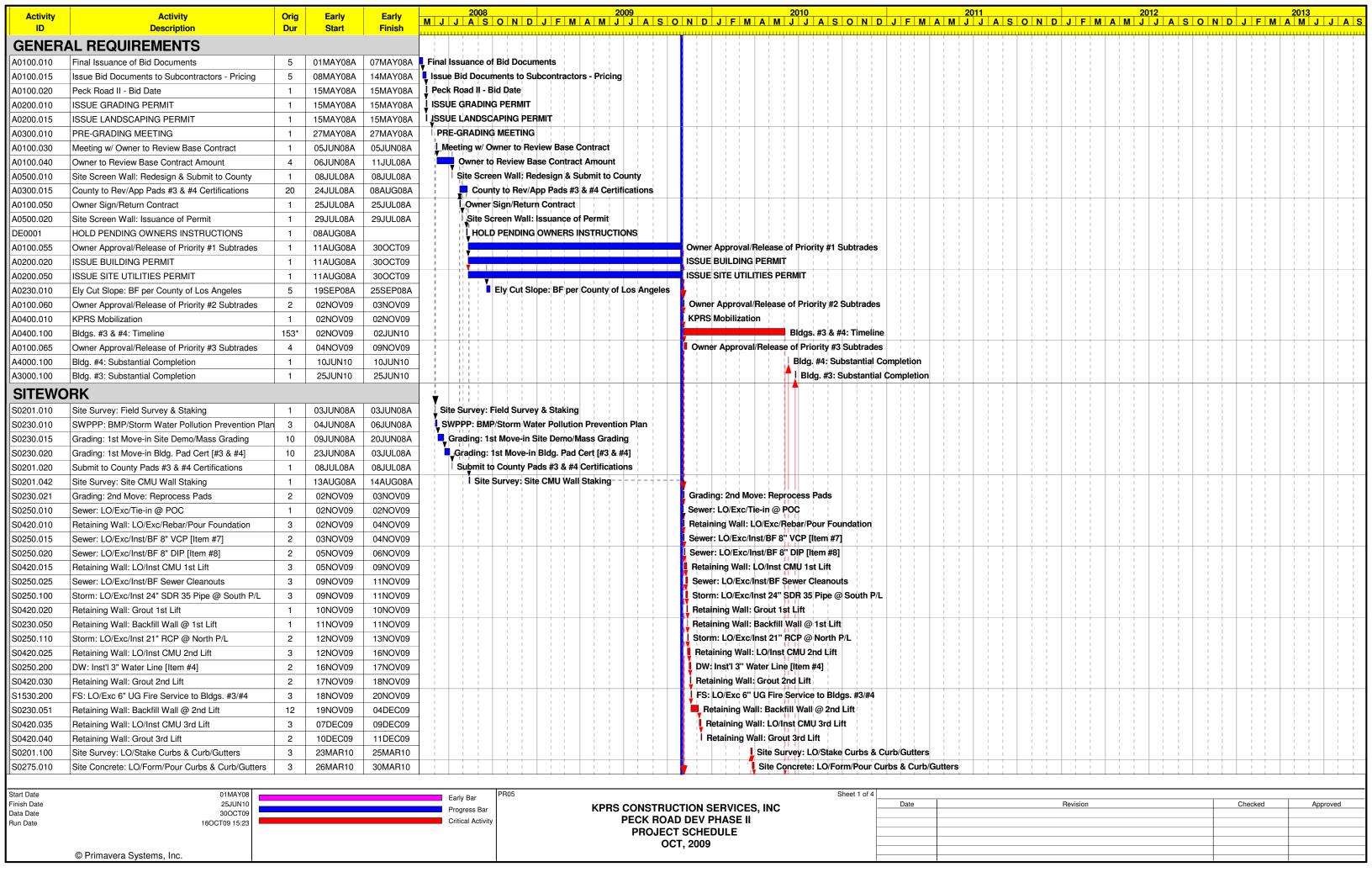
### RJB:AG:dam

c: Executive Officer

County Counsel, Andrea Sheridan Ordin Chief Executive Officer, Attn. Brence Culp Fire Department, Attn. Guy Melker Department of Public Works, Attn. Steve Burger Department of Public Health, Attn. Francis Pierce

## Attachments:

Attachment I- CUP 01-198 Construction Schedule Attachment I (Construction timeline) Attachment II- Corrective Action Matrix- Master Attachment II (Matrix document)



Activity	Activity	Orig	Early	Early	2	2008	2009		2010		2011		2012	2013	
ID	Description	Dur	Start	Finish	JJA	ASONDJFM	A M J J	A S O N D J	F M A M J J A S O N			O N D J F M A N			I A S
S0250.040	Storm: LO/Frm/Rbr/Pr Catch Basins/Drains	3	30MAR10	01APR10					Storm: LO/Frm/Rbr/Pr Catcl	Basins/Drains					1 1
S0290.010	Landscaping: LO/Sleeves & Mains	3	31MAR10	02APR10					Landscaping: LO/Sleeves &	Mains					
S0274.010	AC Pvmt: Grade/4" & 6" Base Driveaisles/Parking	3	02APR10	06APR10					AC Pymt: Grade/4" & 6" Ba	se Driveaisles/Parking					
S0290.015	Landscaping: LO/Exc/Inst/BF Irrigation Mains	3	05APR10	07APR10					Landscaping: LO/Exc/Inst/I	BF Irrigation Mains					
S0274.020	AC Pvmt: Const. 3"/4" AC Pvng Driveaisles/Prkg	3	07APR10	09APR10					AC Pvmt: Const. 3"/4" AC	Pvng Driveaisles/Prkg					
S0290.020	Landscaping: LO/Inst Laterals & Sprnklr Hds	3	08APR10	12APR10	i   i				Landscaping: LO/Inst Late	rals & Sprnkir Hds					
S0275.020	Site Concrete: LO/Form/Pour Sidewalks	3	12APR10	14APR10					Site Concrete: LO/Form/Po	our Sidewalks					1 1
S0290.030	Landscaping: LO/Exc/Plant Trees/Shrubs	3	13APR10	15APR10					Landscaping: LO/Exc/Plar	nt Trees/Shrubs					
S0290.040	Landscaping: LO/Plant Ground Covers	2	16APR10	19APR10					Landscaping: LO/Plant G	round Covers					1 1
S0290.050	Landscaping: Irrigation Testing & Adjust	2	20APR10	21APR10					Landscaping: Irrigation T	esting & Adjust					i i
BUILDII	NG #3														
30330.000	Bldg. #3: Concrete Structure Timeline	48*	04NOV09	08JAN10				В	dg. #3: Concrete Structure Timeline						
30330.010	Bldg. #3: LO/Set Batter Boards	2	04NOV09	05NOV09	1 1			Bldg. #3:	O/Set Batter Boards		1 1				1 1 1 1
30330.015	Bldg. #3: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	06NOV09	09NOV09				Bldg. #3:	LO/Exc/Rebar/Pour Int'r Spread Ftgs						
30330.020	Bldg. #3: LO/Exc/Rebar/Pour Int'r Grade Beams	2	11NOV09	12NOV09				Bldg. #3:	LO/Exc/Rebar/Pour Int'r Grade Bear	ns					<b> </b>
30330.025	Bldg. #3: LO/Exc/Rebar/Pour Perimeter Ftgs	2	16NOV09	17NOV09	<u>i</u>		<u>i</u> i   i	▮ Bldg. #3	LO/Exc/Rebar/Pour Perimeter Ftgs						
31530.010	Bldg. #3: LO/Exc/BF Fire Riser Stubout	2	19NOV09	20NOV09	1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1	▋ Bldg. #3	: LO/Exc/BF Fire Riser Stubout	1 1 1 1 1		1 1 1 1			
31600.010	Bldg. #3: LO/Exc/BF Underground Elect'l	2	19NOV09	20NOV09				ॄ Bldg. #3	: LO/Exc/BF Underground Elect'l						
31540.010	Bldg. #3: LO/Exc/BF Underground Plumbing	3	23NOV09	25NOV09				ı I 📕 🔻 ı 📉 ı	: LO/Exc/BF Underground Plumbing						<b> </b>
30330.100	Bldg. #3: Prep/FG Building Pad	2	26NOV09	27NOV09				Bldg. #	3: Prep/FG Building Pad						i i
30330.110	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #1	2	30NOV09	01DEC09					3: Inst. Visqueen/Sand @ Office Are	as #1					1 1
30330.115	Bldg. #3: LO/Form/Rebar SOG #1	3	02DEC09	04DEC09					3: LO/Form/Rebar SOG #1						
30330.120	2Bdlg. #3: Pour/Finish SOG #1	1	07DEC09	07DEC09					#3: Pour/Finish SOG #1						
30330.130	Bldg. #3: Inst. Visqueen/Sand @ Office Areas #2	2	08DEC09	09DEC09					#3: Inst. Visqueen/Sand @ Office Ar						
30330.200	Bldg. #3: LO/Form/Embeds/Rebar Panels - I	10	08DEC09	21DEC09				. '   <mark> </mark> ' <u>▼</u>     '	. #3: LO/Form/Embeds/Rebar Panel	s -					
30330.135	Bldg. #3: LO/Form/Rebar SOG #2	3	10DEC09	14DEC09			1 1 1		#3: LO/Form/Rebar SOG #2						1 1
30330.140	Bldg. #3: Pour/Finish/Cure SOG #2	1	15DEC09	15DEC09					#3: Pour/Finish/Cure SOG #2						
30330.300	Bldg. #3: LO/Form/Embeds/Rebar Panels - II	10	16DEC09	29DEC09				. i   <mark> </mark> i <b>V</b>    i	g. #3: LO/Form/Embeds/Rebar Pane	ls-II					i i [
30330.210	Bldg. #3: Pour/Finish Panels - I	5	22DEC09	28DEC09					g. #3: Pour/Finish Panels - I						
30330.310	Bldg. #3: Pour/Finish/Cure Panels - II	1	30DEC09	30DEC09					g. #3: Pour/Finish/Cure Panels - II						
40330.400	PANEL LIFT	2	31DEC09	01JAN10				Y	NEL LIFT	lee na					1 1
30330.500	Bldg. #3: Plumb/Weld/Brace Panels - Lift #1	2	11JAN10	12JAN10				i l 🜓 i l 🌉 i	dg. #3: Plumb/Weld/Brace Panels -	μπ#1					1 I 1 I
30330.505	Bldg. #3: Break & Remove Diamonds	2	11JAN10	12JAN10					dg. #3: Break & Remove Diamonds	No. lift #4					
30330.510	Bldg. #3: Sack/Patch Concrete Panels - Lift #1	10	13JAN10	26JAN10					Bidg. #3: Sack/Patch Concrete Pane	915 - LIII # I					<b> </b>
30550.100	Bldg. #3: LO/Freet Papelized Pf Structure	12	13JAN10	14JAN10 01FEB10					ldg. #3: LO/Inst TS Columns Bldg. #3: LO/Erect Panelized Rf Str	ucture					i i l
30619.100 30619.110	Bldg. #3: LO/Erect Panelized Rf Structure  Bldg. #3: LO/Nail Roof OSB Sheathing	12	15JAN10 02FEB10	17FEB10	1 1				Bldg. #3: LO/Pail Roof OSB Shea						1 1
30819.110	Bldg. #3: Prep/Rebar/Pour/Finish Pour Strips	12	18FEB10	22FEB10					Bldg. #3: Prep/Rebar/Pour/Finish	1 7 1 1 1 1 1					
30610.010	Bldg. #3: LO/Form Platforms for Rooftop Units	2	18FEB10	19FEB10					Bldg. #3: LO/Form Platforms for						i i
30619.115	Bldg. #3: Roof Nailing Inspections	3	18FEB10	22FEB10					Bldg. #3: Roof Nailing Inspection						1 I 1 I
30990.112	Bldg. #3: Paint Tilt-Up Panels - Exterior	10	18FEB10	03MAR10					Bldg. #3: Paint Tilt-Up Panels -						
31540.100	Bldg. #3: LO/Inst Rooftop Plumbing Vents	3	22FEB10	24FEB10					Bldg. #3: LO/Inst Rooftop Plumb						
30330.560	Bldg. #3: Remove Wall Braces	3	23FEB10	25FEB10					Bldg. #3: Remove Wall Braces						
30880.100	Bldg. #3: Field Measure For Storefront Mullions	5	23FEB10	01MAR10					Bldg. #3: Field Measure For Sto	refront Mullions					
31600.100	Bldg. #3: LO/Inst Rooftop Elect'l Conduits	8	25FEB10	08MAR10					Bldg. #3: LO/Inst Rooftop Elec						
30610.100	Bldg. #3: LO/Inst. Flr Joists @ Mezzanines	10	26FEB10	11MAR10					Bldg. #3: LO/Inst. Fir Joists @						
30925.010	Bldg. #3: LO/Frame Demising Walls	13	26FEB10	16MAR10	1   1				Bldg. #3: LO/Frame Demising	Walls					1 1
30880.110	Bldg. #3: LO/Inst Storefront Mullions	8	02MAR10	11MAR10					Bldg. #3: LO/Inst Storefront Mi	ullions					1 1
30990.113	Bldg. #3: Paint Interior Tilt-Up Panels - Int'r	8	04MAR10	15MAR10					Bldg. #3: Paint Interior Tilt-Up	Panels - Int'r					<b> </b>
30610.110	Bldg. #3: LO/Frame Wd Stairs & Landings	10	05MAR10	18MAR10	i   i				Bldg. #3: LO/Frame Wd Stairs	& Landings					i i [
30750.100	Bldg. #3: Roofing 4-Ply Roofing Syst.	10	09MAR10	22MAR10					Bldg. #3: Roofing 4-Ply Roofi	ng Syst.					1 I 1 I
30610.115	Bldg. #3: LO/Inst/Nail Plywood Sheathing @ Mezz	15	12MAR10	01APR10					Bldg. #3: LO/Inst/Nail Plywo	od Sheathing @ Mezz					
30880.115	Bldg. #3: Field Measure/Order Versalux 2000T Gls	5	12MAR10	18MAR10					Bldg. #3: Field Measure/Orde	Versalux 2000T Gls					
30925.020	Bldg. #3: Inspection of Demising Walls	3	17MAR10	19MAR10					Bldg. #3: Inspection of Demis	ing Walls					i i
30880.120	Bldg. #3: Inst Vinyl & Caulk Storefront Mullions	15	19MAR10	08APR10					Bldg. #3: Inst Vinyl & Caull	Storefront Mullions					
30720.010	Bldg. #3: Insul Demising Walls	7	22MAR10	30MAR10					Bldg. #3: Insul Demising Wa						1 1
30925.030	Bldg. #3: Drywall Demising Walls	10	22MAR10	02APR10					Bldg. #3: Drywall Demising	Walls					1 1
				-											

Activity	Activity	Orig	Early	Early	2008 2009 2010 2011 2012 2013
ID	Description	Dur	Start	Finish	MJJASONDJFMAMJJASONDJFMAMJJASONDJJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJAS
31550.100	Bldg. #3: LO/Hoist Rooftop Mech'l Units	3	23MAR10	25MAR10	I Bldg. #3: LO/Hoist Rooftop Mech'l Units
30925.100	Bldg. #3: LO/Frame Walls/Clgs [Offices]	8	02APR10	13APR10	Bldg. #3: LO/Frame Walls/Clgs [Offices]
30925.031	Bldg. #3: Tape Demising Walls	10	05APR10	16APR10	Bldg #3: Tape Demising Walls
30925.200	Bldg. #3: Drywall 1-Side Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Drywall 1-Side Walls [Offices]
31540.200	Bldg. #3: Plumb'g Rough-In Walls [Offices]	8	07APR10	16APR10	Bldg. #3: Plumb'g Rough-In Walls [Offices]
31600.200	Bldg. #3: Elect'l Rough-In Walls [Offices]	5	07APR10	13APR10	
30720.100	Bldg. #3: Insul Walls [Offices]	2	09APR10	12APR10	Bidg. #3: Insul Walls [Offices]
30880.125	Bldg. #3: Inst Storefront Doors	10	09APR10	22APR10	Bldg. #3: Inst Storefront Doors
30990.111	Bldg. #3: Paint Demising Walls	10	12APR10	23APR10	Bldg. #3: Paint Demising Walls
30925.150	Bldg. #3: Wall Inspection [Offices]	1	19APR10	19APR10	
30925.210	Bldg. #3: Drywall 2nd Side [Offices]	8	20APR10	29APR10	Bldg. #3: Drywall 2nd Side [Offices]
30925.300	Bldg. #3: Tape/Finish Walls [Offices]	5	30APR10	06MAY10	Bldg. #3: Tape/Finish Walls [Offices]
30990.100	Bldg. #3: Prime Walls/Clgs [Offices]	2	14MAY10	17MAY10	Bldg. #3: Prime Walls/Clgs [Offices]
30990.110	Bldg. #3: Paint Walls/Clgs [Offices]	3	21MAY10	25MAY10	Bldg. #3: Paint Walls/Clgs [Offices]
30951.100	Bldg. #3: LO/Inst Clg Grid System [Offices]	3	26MAY10	28MAY10	Bldg. #3: LO/Inst Clg Grid System [Offices]
31530.300	Bldg. #3: LO/Inst OH F.S. Drops [Offices]	3	31MAY10	02JUN10	Bldg. #3: LO/Inst OH F.S. Drops [Offices]
31550.300	Bldg. #3: Mech'l Supply/Return Grills [Offices]	3	31MAY10	02JUN10	Bldg. #3: Mech'l Supply/Return Grills [Offices]  Bldg. #3: Inst. Elect'l Fixtures [Offices]
31600.300	Bldg. #3: Inst. Elect'l Fixtures [Offices]	3	31MAY10	02JUN10	╉
30951.150	Bldg. #3: Inst Acoustical Clg Tile [Offices]	3	03JUN10	07JUN10	Bldg. #3: Inst Acoustical Clg Tile [Offices]  Bldg. #3: LO/Inst Carpet & SV [Offices]
30965.100	Bldg. #3: LO/Inst Carpet & SV [Offices]	3	09JUN10 15JUN10	11JUN10	I Bldg. #3: Inst Drs/Fin Hrdwr [Offices]
30810.100	Bldg. #3: Inst Drs/Fin Hrdwr [Offices]	3	15501110	17JUN10	
BUILDIN	NG #4				
40330.010	Bldg. #4: LO/Set Batter Boards	1	02NOV09	02NOV09	Bldg. #4: LO/Set Batter Boards
40330.015	Bldg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs	2	03NOV09	04NOV09	Bidg. #4: LO/Exc/Rebar/Pour Int'r Spread Ftgs
40330.020	Bldg. #4: LO/Exc/Rebar/Pour Int'r Grade Beams	2	06NOV09	09NOV09	Bldg. #4: LO/Ex¢/Rebar/Pour Int'r Grade Beams
40330.025	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs	3	11NOV09	13NOV09	Bldg. #4: LO/Exc/Rebar/Pour Perimeter Ftgs
41530.010	Bldg. #4: LO/Exc/BF Fire Riser Stubout	2	11NOV09	12NOV09	Bldg. #4: LO/Exc/BF Fire Riser Stubout
41600.010	Bldg. #4: LO/Exc/BF Underground Elect'l	2	11NOV09	12NOV09	Bidg. #4: LO/Exc/BF Underground Elect'I
41540.010	Bldg. #4: LO/Exc/BF Underground Plumbing	3	13NOV09	17NOV09	Bldg. #4: LO/Exc/BF Underground Plumbing
40330.100	Bldg. #4: Prep/FG Building Pad	3	18NOV09	20NOV09	Bldg. #4: Prep/FG Building Pad
40330.110	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1	3	23NOV09	25NOV09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #1
40330.115	Bldg. #4: LO/Form/Rebar SOG #1	1	26NOV09	26NOV09	Bldg. #4: LO/Form/Rebar SOG #1
40330.120 40330.130	Bdlg. #4: Pour/Finish SOG #1 Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2	3	27NOV09 02DEC09	01DEC09 04DEC09	Bldg. #4: Inst. Visqueen/Sand @ Office Areas #2
40330.130	Bldg. #4: LO/Form/Embeds/Rebar Panels - I	15	02DEC09	22DEC09	Bldg. #4: LO/Form/Embeds/Rebar Panels - I
40330.200	Bldg. #4: LO/Form/Rebar SOG #2	3	02DEC09	09DEC09	Bldg. #4: LO/Form/Rebar SOG #2
40330.140	Bldg. #4: Pour/Finish/Cure SOG #2	1	10DEC09	10DEC09	Bldg. #4: Pour/Finish/Cure SOG #2
40330.300	Bldg. #4: LO/Form/Embeds/Rebar Panels - II	15	11DEC09	31DEC09	Bidg. #4: LO/Form/Embeds/Rebar Panels - II
40330.210	Bldg. #4: Pour/Finish Panels - I	3	23DEC09	25DEC09	Bldg. #4: Pour/Finish Panels - I
40330.310	Bldg. #4: Pour/Finish/Cure Panels - II	3	01JAN10	05JAN10	Bldg. #4: Pour/Finish/Cure Panels -II
30330.400	PANEL LIFT #1	3	06JAN10	08JAN10	PANEL LIFT #1
40330.500	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1	3	11JAN10	13JAN10	Bldg. #4: Plumb/Weld/Brace Panels - Lift #1
40330.505	Bldg. #4: Break & Remove Diamonds	3	14JAN10	18JAN10	Bldg. #4: Break & Remove Diamonds
40330.510	Bldg. #4: Sack/Patch Concrete Panels - Lift #1	8	14JAN10	25JAN10	Bldg. #4: Sack/Patch Concrete Panels - Lift #1
40550.100	Bldg. #4: LO/Inst TS Columns	3	19JAN10	21JAN10	Bldg. #4: LO/Inst TS Columns
40619.100	Bldg. #4: LO/Erect Panelized Rf Structure	5	22JAN10	28JAN10	Bidg. #4: LO/Erect Panelized Rf \$tructure
40619.110	Bldg. #4: LO/Nail Roof OSB Sheathing	15	29JAN10	18FEB10	Bldg. #4: LO/Nail Roof OSB Sheathing
40330.550	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips	5	19FEB10	25FEB10	Bldg. #4: Prep/Rebar/Pour/Finish Pour Strips
40610.010	Bldg. #4: LO/Form Platforms for Rooftop Units	3	19FEB10	23FEB10	Bldg. #4: LO/Form Platforms for Rooftop Units
40619.115	Bldg. #4: Roof Nailing Inspections	2	19FEB10	22FEB10	Bldg. #4: Roof Nailing Inspections
41540.100	Bldg. #4: LO/Inst Rooftop Plumbing Vents	3	24FEB10	26FEB10	Bldg. #4: LO/Inst Rooftop Plumbing Vents
40330.560	Bldg. #4: Remove Wall Braces	3	26FEB10	02MAR10	Bldg. #4: Remove Wall Braces
40880.100	Bldg. #4: Field Measure For Storefront Mullions	5	26FEB10	04MAR10	Bldg. #4: Field Measure For Storefront Mullions
41600.100	Bldg. #4: LO/Inst Rooftop Elect'l Conduits	3	01MAR10	03MAR10	Bidg. #4: LO/Inst Rooftop Elect'l Conduits
40610.100	Bldg. #4: LO/Inst. Flr Joists @ Mezzanines	10	03MAR10	16MAR10	Bldg. #4: LO/Inst. Fir Joists @ Mezzanines
40925.010	Bldg. #4: LO/Frame Demising Walls	5	03MAR10	09MAR10	Bidg, #4: LO/Frame Demising Walls
40750.100	Bldg. #4: Roofing 4-Ply Roofing Syst.	10	04MAR10	17MAR10	Bldg. #4: Roofing 4-Ply Roofing Syst.

Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	2008 2009 M J J A S O N D J F M A M J J A S O N D	2010 2011 2012 2013 J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S
40880.110	Bldg. #4: LO/Inst Storefront Mullions	5	05MAR10	11MAR10		Bldg. #4: LO/Inst Storefront Mullions
40610.110	Bldg. #4: LO/Frame Wd Stairs & Landings	10	09MAR10	22MAR10		Bldg. #4: LO/Frame Wd Stairs & Landings
40925.020	Bldg. #4: Inspection of Demising Walls	3	10MAR10	12MAR10		Bldg. #4: Inspection of Demising Walls
40880.115	Bldg. #4: Field Measure/Order Versalux 2000T Gls	10	12MAR10	25MAR10		Bldg. #4: Field Measure/Order Versalux 2000T Gls
40720.010	Bldg. #4: Insul Demising Walls	3	15MAR10	17MAR10		Bldg. #4: Insul Demising Walls
40925.030	Bldg. #4: Drywall Demising Walls	5	15MAR10	19MAR10		Bldg. #4: Drywall Demising Walls
40610.115	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz	10	16MAR10	29MAR10	1 ;   ; ;   ; ;   ; ;   ; ;   ; ;   1 ; ;   1 ; ;	Bldg. #4: LO/Inst/Nail Plywood Sheathing @ Mezz
40925.100	Bldg. #4: LO/Frame Walls/Clgs [Offices]	10	18MAR10	31MAR10		Bldg. #4: LO/Frame Walls/Clgs [Offices]
41550.100	Bldg. #4: LO/Hoist Rooftop Mech'l Units	3	18MAR10	22MAR10		Bldg. #4: LO/Hoist Rooftop Mech'l Units
41540.200	Bldg. #4: Plumb'g Rough-In Walls [Offices]	3	23MAR10	25MAR10		Bldg. #4: Plumb'g Rough-In Walls [Offices]
41600.200	Bldg. #4: Elect'l Rough-In Walls [Offices]	5	23MAR10	29MAR10		Bldg. #4: Elect'l Rough-In Walls [Offices]
40880.120	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions	3	26MAR10	30MAR10	1 ;   ; ;   ; ;   ; ;   ; ;   ; ;   1 ; ;   1 ; ;	Bldg. #4: Inst Vinyl & Caulk Storefront Mullions
40720.100	Bldg. #4: Insul Walls [Offices]	3	29MAR10	31MAR10		Bldg. #4: Insul Walls [Offices]
40925.150	Bldg. #4: Wall Inspection [Offices]	3	29MAR10	31MAR10		Bldg. #4: Wall Inspection [Offices]
40925.200	Bldg. #4: Drywall 1-Side Walls [Offices]	5	29MAR10	02APR10		Bldg. #4: Drywall 1-Side Walls [Offices]
40880.125	Bldg. #4: Inst Storefront Doors	3	31MAR10	02APR10		Bldg. #4: Inst Storefront Doors
40925.210	Bldg. #4: Drywall 2nd Side [Offices]	5	02APR10	08APR10		Bldg. #4: Drywall 2nd Side [Offices]
40925.300	Bldg. #4: Tape/Finish Walls [Offices]	15	09APR10	29APR10	1	Bldg. #4: Tape/Finish Walls [Offices]
40990.100	Bldg. #4: Prime Walls/Clgs [Offices]	5	23APR10	29APR10	<del> </del>	Bldg. #4: Prime Walls/Clgs [Offices]
40990.110	Bldg. #4: Paint Walls/Clgs [Offices]	5	30APR10	06MAY10		Bldg. #4: Paint Walls/Clgs [Offices]
40951.100	Bldg. #4: LO/Inst Clg Grid System [Offices]	5	07MAY10	13MAY10		■ Bldg. #4: LO/Inst Clg Grid System [Offices]
41530.300	Bldg. #4: LO/Inst OH F.S. Drops [Offices]	5	12MAY10	18MAY10		Bldg. #4: LO/Inst OH F.S. Drops [Offices]
41550.300	Bldg. #4: Mech'l Supply/Return Grills [Offices]	5	12MAY10	18MAY10		Bldg. #4: Mech'l Supply/Return Grills [Offices]
41600.300	Bldg. #4: Inst. Elect'l Fixtures [Offices]	5	12MAY10	18MAY10		Bldg. #4: Inst. Elect'l Fixtures [Offices]
40951.150	Bldg. #4: Inst Acoustical Clg Tile [Offices]	5	17MAY10	21MAY10		Bldg. #4: Inst Acoustical Clg Tile [Offices]
40965.100	Bldg. #4: LO/Inst Carpet & SV [Offices]	5	21MAY10	27MAY10		Bldg. #4: LO/Inst Carpet & SV [Offices]
40810.100	Bldg. #4: Inst Drs/Fin Hrdwr [Offices]	5	27MAY10	02JUN10		Bldg. #4: Inst Drs/Fin Hrdwr [Offices]
1	LIST & CLOSEOUT					
40100.100	Bldg. #4: Start-up & Adjustments	5	03JUN10	09JUN10		Bldg. #4: Start-up & Adjustments
40100.200	Bldg. #4: Punchlist & Turnover	5	03JUN10	09JUN10		Bldg. #4: Punchlist & Turnover
30100.100	Bldg. #3: Start-up & Adjustments	5	18JUN10	24JUN10	1 ;   ; ;   ; ;   ; ;   ; ;   ; ;   1 ; ;   1 ; ;	Bldg. #3: Start-up & Adjustments
30100.200	Bldg. #3: Punchlist & Turnover	5	18JUN10	24JUN10		Bldg. #3: Punchlist & Turnover

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (September 2010)
1	This grant authorizes the use of the subject property for the construction, operation, and maintenance of an industria park as depicted on the approved Revised Exhibit "A," subject to all of the following conditions of approval.		DRP	Comply with Exhibit	DRP	Subject to Acceptance of Affidavit	Informational	
2	Unless otherwise apparent from the context the term "permittee" shall include the applicant and any other persor corporation, or other entity making use of this grant.		DRP	No action required	DRP	Informational	Informational	
2	This grant shall not be effective for any purpose until the permittee, and the owner of the subject property if other the the nermittee, have filed at the office of the Denartment of Regional Planning their affidavit stating that they are away.		DKI	File and record	DAI	momanomi	momatona	
	of, and agree to accept, all of the conditions of this grant and that the conditions of the grant have been recorded as required by Condition No. 8, and until all required monies have been paid pursuant to Condition Nos. 10, 12, 22c ar			Affidavit to accept conditions of		Prior to use of the		
3	22s.		DRP	approval	DRP	CUP	Y	Compliance
4	To the extent permitted by law, the permittee shall defend, indemnify and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employe to attack, set aside, void or annul this permit approval, which action is brought within the applicable time period of Government Code Section 65009. The County shall notify the permittee of any claim, action, or proceeding and the County shall reasonably cooperate in the defense.	s	DRP	No action required	DRP	In the event of any claim, action or proceeding against the County	Y	
5	In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within ten days of the filing pay the Department of Regional Planning an initial deposit of \$5,000, from which actual costs shall be billed and deducted for the purpose of defraying the expenses involved in the department's cooperation in the defense, including but not limited to, depositions, testimony, and other assistance to permittee or permittee's counsel. The permittee shall also pay the following supplemental deposits, from which actual costs shall be billed as deducted;	id	DRP	Deposit \$5,000 with the County to defray expenses if litigation occurs	DRP	Within 10 days of any action, claim, or proceeding	Y	
		a. If during the litigation process, actual costs incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of the initial deposit. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.	DRP	Make supplemental deposits if required	DRP	Any time during litigation where actual costs incurred reach 80% of the initial deposit	Y	
		b. At the sole discretion of the permittee, the amount of an initial or supplemental deposit may exceed the minimum amounts defined herein.	DRP	Deposits may exceed the minimum amount	DRP	At the permittee's discretion	Y	
6	This grant shall expire unless used within 2 years from the date of approval. A one-year time extension may be requested in writing with the applicable fee six months before the expiration date.		DRP	The permit must be "used" within 2 years	DRP	Within two years from the date of approval	Y	
				Permit must be in compliance with the				
7	If any provision of this grant is held or declared to be invalid, the permit shall be void and the privileges granted hereunder shall lapse.		DRP	Conditions of Approval	ALL	At any time	Y	
8	Prior to the use of this grant, the property owner or permittee shall record the terms and conditions of the grant in the office of the County Recorder. In addition, upon any transfer or lease of the property during the term of this grant, if property owner or permittee shall promptly provide a copy of the grant and its conditions to the transferee or lesSee the subject property.	se of	DRP	Permittee shall record the terms and conditions with the County Recorder	DRP	Prior to the use of this grant. Prior to transfer or lease of the property.	Y	Compliance
9	Upon written application of the permittee made no less than six (6) months prior to November 30, 2035, the term of this grant shall be extended by the Regional Planning Commission for a period not to exceed twenty (20) years, as provided herein below. The Commission shall grant such extensions unless it finds one of the following: (1) that the permittee has failed to adhere to the conditions of approval and such failure has not been timely corrected upon writ motice thereof, and (2) that the use is not in compliance with applicable laws and regulations. If either of the foregoi findings is made by the Commission, the extension may be denied. Subsequent extensions may be granted by the Commission upon written application made no less than six (6) months prior to the expiration of the previous extension.		DRP	Upon written application by the permittee made 6 months prior to November 30, 2035 this grant may be extended for a period not to exceed 20 years.	DRP	6 months prior to November 30, 2035	Informational	
10	The subject property shall be maintained and operated in full compliance with the conditions of this grant and any la statute, ordinance, or other regulation applicable to any development or activity on the subject property. Failure of the permittee to cease any development or activity not in full compliance shall be a violation of these conditions. The permittee shall deposit with the County of Los Angeles the sum of \$3,750.00. These monies shall be placed in a performance from which shall be used exclusively to compensate the Department of Regional Planning for all expenses incurred while inspecting the premises to determine the permittee's compliance with the conditions of approval. The find provides for binamula (two per year) inspections for the first five (5) years of the grant, and fifte (15) inspections to be conducted every year for the remaining years of the grant. Inspections shall be unannounced.	in violation of any condition of this grant, the permittee shall be financially responsible and shall reimburse the Department of Regional Planning for additional inspections and for any enforcement efforts reasonably necessary to bring the subject property into compliance. Inspections shall be made to ensus compliance with the conditions of this grant as well as adherence with the site plan on file. The amount charged for additional inspection shall be \$150.00	e DRP	Deposit \$3,750 for the cost of inspections/ biannual inspections for the first five years- fifteen annual inspections for the remainder of the grant.	ALL	Life of the grant	Y	Compliance
11	Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is furth given that the Regional Planning Commission or a hearing officer may, after conducting a public hearing and giving notice thereof to permittee, revoke or modify this grant, if the Commission or hearing officer finds that these conditions have been violated or that this grant has been exercised so as to be detrimental to the public's health or safety or so as to be a muisance.	or	DRP	Revocation or modification of this grant may be conducted if the permit is not in compliance.	DRP	Life of the grant	Ongoing	
12	The permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination in compliance with Section 21152 of the Public Resources Code. The project is not de minimus in its effect on fish and wildlife and is not exempt from payment of a fee to the California Departme of Fish and Game pursuant to Section 711.4 of the Fish and Game Code. The current fee amount is \$1, 275.00.	s nt	DRP	The permittee must pay the Fish and Game fee of \$1.275.00	DRP	In connection with the filing and posting of a Notice of Determination	Y;See mitigation monitoring program	Compliance
13	Upon approval of this grant, the permittee shall contact the Fire Prevention Bureau of the Los Angeles County Forester and Fire Warden to determine what facilities may be necessary to protect the property from fire hazard. An necessary facilities shall be provided as may be required by said Department.	,	FIRE	Permittee shall contact the Fire Forester and Warden to protect from fire hazard	DRP	Upon approval of this	Y; See mitigation monitoring program	Fire and Life-Safety Building Plans were approved by the Fire Department on 09/11/07.

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (September 2010)
				The permittee must				
				comply with the Zoning Ordinance				
	All requirements of the Zoning Ordinance and of the specific zoning of the subject property must be complied with			and Conditions of	DDD	*** **	.,	
14	unless specifically modified by this grant, as set forth in these conditions or shown on the approved plans.		DRP	Approval	DRP	Life of the grant	Y	Substantial compliance
	The subject property shall be developed and maintained in compliance with requirements of the Los Angeles Coun Department of Health Services. Adequate water and sewage facilities shall be provided to the satisfaction of said	ψ		The property shall be				
15	department of Health Services. Adequate water and sewage facilities snail be provided to the satisfaction of said department as permitted by law.		HEALTH SERVICES	in compliance with DHS.	DRP	Life of the grant	Y	Ongoing - Monitoring
				All Buildings shall be				
	All structures shall comply with the requirements of the Division of Building and Safety of the Department of Publ	ic		in compliance with				
16	Works.		PUBLIC WORKS	Building and Safety	B&S	Life of the grant	Y	Ongoing - Monitoring
	All structures, walls, and fences open to public view shall remain free of extraneous markings, drawings, or signage			No graffiti shall be				
17	These shall include any of the above that do not provide pertinent information about said premises.		DRP	present onsite	DRP	Life of the grant	Y	Substantial compliance
	In the event such extraneous markings occur, the permittee shall remove or cover said markings, drawings, or signate							
	within 24 hours of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color that matches, as closely as possible, the color of adjacent surfaces. The only exceptions shall be seasonal decoration			Graffiti shall be				
	Inspections shall be made as provided in Condition No. 10 to ensure compliance with this conditions, including any			removed within 24				
18	additional inspections as may be necessary to ensure such compliance.  Within (60) days of approval of this grant, the permittee shall submit to the Director for review and approval thr		DRP	hours	DRP	Life of the grant	Inspection required	Substantial compliance
	copies of revised plans, similar to Exhibit "A" page 1 of 3, as presented at the public hearing that clearly depicts all			The permittee shall				
	required project changes. The property shall be developed and maintained in substantial conformance with the approved revised Exhibit "A." All revised plot plans must be accompanied by the written authorization of the proper			submit three copies of the approved		Within 60 days of the		
19	owner.		DRP	Exhibit "A"	DRP	approval of this grant	See file No. CUP 01-198	Substantial compliance
	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review approval three	<u> </u>						
	copies of a landscape plan, which may be incorporated into the Revised Exhibit "A" described in Condition No. 19.  The landscaping shall be "enhanced" along the perimeter of the site. The landscape plan shall show the size, type,			The permittee shall				
	and location of all plants, trees, and watering facilities. The permittee shall maintain all landscaping in a neat, clean			submit three copies		Within 90 days of		
20	and, and healthful condition, including proper pruning, weeding, removal of litter, fertilizing and replacement of plants when necessary for the life of this grant.		DRP	of the approved landscape plan	DRP	the approval of this grant	See file No. CUP 01-198	Substantial compliance
			DKF	ianuscape pian	DKI	grant	See the No. Cor 01-170	Suostanuai compinance
	Within ninety (90) days of approval of this grant, the permittee shall submit to the Director for review and approval three copies of signage program for the industrial park that is in conformance with Part 10 of Section 22.52 of the			The permittee shall		Within 90 days of		
	County Code. All proposed signs on the property shall not be installed until a Revised Exhibit "A" is approved for			submit three copies		the approval of this		
21	each proposed sign. No billboards are permitted on the subject property.		DRP	of a signage program	DRP	grant	See file No. CUP 01-198	Substantial compliance
22	The construction and operation of the proposed use shall be further subject to all of the following restrictions:							
		All material graded should be sufficiently watered to prevent excessive						
		amounts of dust during the construction phase. Watering should occur at least	t					
		twice daily with complete coverage, preferably in the late morning and after work is done for the day. All clearing, grading, or excavation activities shall		The site shall be				
		cease during periods of high winds (i.e. greater than 20 mph averaged over or hour) to prevent excessive amounts of dust;	DRP	watered during the construction period	DRP	During the construction period	Y	Substantial compliance
				construction period	Ditt	construction period	*	Suostanua compnance
		<ul> <li>Project construction activity shall be limited to those hours between 7:00         <ul> <li>a.m. and 6:00 p.m. Monday through Friday. All stationary construction noise</li> </ul> </li> </ul>						
		sources shall be sheltered or enclosed to minimize adverse effect on nearby						
		offices, residences, and neighborhoods. Generators and pneumatic compressor shall be noise protected in a manner that will minimize noise inconvenience to	0	Construction activity shall be limited to				
		adjacent residences. Parking of construction worker vehicles shall be onsite	ļ	7a.m. to 6 p.m.		Doning the		
		and restricted to areas buffered from residences located to the south and east of the subject property;	DRP	Monday through Friday.	DRP	During the construction period	Y	Substantial compliance
		Desired and the second						·
		<ul> <li>During the construction period, the project site will be monitored by the Department of Regional Planning Zoning Enforcement Section for a period of</li> </ul>	of C					
		10 hours every 2 weeks. The permittee shall be financially responsible and shall deposit the sum of \$2,000 with the Department of Regional Planning		Site shall be				
		within 30 days of permit approval in order to defray these monitoring costs.	dr.	monitored for 10				
		additional inspections are required during the construction period, the permitt shall be financially responsible and shall reimburse the Department of Region	e n	hours every two weeks by Zoning		During the		
		Planning for all additional inspections.	DRP	Enforcement	DRP	construction period	Y	Substantial compliance
		d. The applicant shall provide to the Director of Regional Planning a copy of the Covenant and Agreement with the Los Angeles City Council that authorize	The state of the s	The applicant shall				
		the applicant to construct a sound wall on the existing City of Los Angeles		provide a copy of the				
		Department of Water and Power (DWP) easement on the subject property.  This covenant shall be provided prior to the approval of the Revised Exhibit		Covenant and Agreement from		Prior to the approval of the Revised		
		"A,"	DRP	DWP to DRP.	DRP	Exhibit "A"	Prior to use of the CUP	Substantial compliance
		e. A minimum of 181 on-site parking spaces shall be continually maintaine	d					
		the applicant's site plan depicts 238 parking spaces, (although they are not						
		required), 40 percent of which may be compact, including seven (7) handicapped van-accessible. Loading spaces shall be provided as depicted or		A minimum of 181 parking spaces shall				
				In the second second	DRP	Life of the grant		
		the approved Revised Exhibit "A";	DRP	be maintained onsite	DKF	Life of the grant	Inspection required	Upon Completion
			DRP	Required parking	DKF	Life of the grant	Inspection required	Upon Completion
		the approved Revised Exhibit "A".  I. The required parking spaces shall be continually available for vehicular parking only and shall not be used for storage, automobile or truck repair, or	DRP		DRF	Life of the grant	Inspection required	Upon Completion

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (September 2010)
				Outside storage and				
		<ul> <li>g. Outside storage of materials or inoperable vehicles is prohibited on the property;</li> </ul>	DRP	inoperable vehicles prohibited	DRP	Life of the grant	Y	Substantial compliance
		h. All outdoor trash containers shall be covered and all trash enclosure areas		Trash containers shall				
		shall be screened from public and private view corridors by landscaping, berm compatible structures or walls, or a combination of both of theses;	s, DRP	be covered and screened	DRP	Life of the grant	Y	Substantial compliance
		i. All exterior lighting shall be shielded and directed away from neighborin residences to prevent direct illumination and glare. The primary parking lot lighting shall be turned off no later than 7:30 pm. A motion activated securil lighting system is permitted and may remain on through the night. The permittee shall submit for approval three copies of a lighting plan, which may be incorporated into a Revised Shibili "A" described in Condition 19 to the Director of Planning within sixty days of the effective date if this grant. The lighting plan shall show the locations, types, and heights of all proposed pole and wall mounted lighting.	DRP	All lighting shall be shielded and directed away from residences/lighting shall be turned off at 7:30p	DRP	Upon completion	Y	Ongoing - Monitoring
		<ul> <li>j. The permittee shall provide appropriate low level lighting along all pedestrian walkways leading to and from the parking lot;</li> </ul>	DRP	provide low level lighting along pedestrian walkways	DRP	Upon completion	Y	Ongoing - Monitoring
		k. The height of the industrial buildings shall not exceed 35' above finished		height of buildings			-	
		grade;	DRP	shall not exceed 35'	DRP	Upon completion	Y	Complete
		Operating hours are restricted to the hours between 7:00 a.m. to 7:00 p.m. Monday through Friday except occupants shall have access at all times. All deliveries to the subject property shall also be within operating hours;	DRP	Operating hours /Delivery hours limited to Monday through Friday 7a.m. to 7 p.m.	DRP	Upon completion	Y	Ongoing - Monitoring
				No hazardous materials stored on				
		m. The tenants of the buildings shall not store or use hazardous materials	DRP	the premises The permittee shall	DRP	Upon completion	Y	Ongoing - Monitoring
		<ul> <li>The permittee shall comply with all conditions set forth in the attached County of Los Angeles Department of Public Works memorandum dated March 28, 2002, or as otherwise required by said Department;</li> </ul>	PUBLIC WORKS	comply with DPW letter dated March 28, 2002.	DPW/DRP	Life of the grant	See letter below	Completed.
		o. The permittee shall comply with all conditions set forth in the attached County of Los Angeles Fire Department memorandums dated April 20, 2005 and October 12, 2005, unless modified by this permit:	FIRE	The permittee shall comply with the Fire Department memos dated April 20, 2005 and October 12, 2005.	FIRE/DRP	Life of the grant	See letter below	Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP. There is no building or fire protection system construction taking place at this time.
		p. The permittee shall comply with all mitigating issues set forth in the attached County of Los Angeles Fire Department memorandum dated October 12, 2005, in specific the following, unless otherwise modified by this grant;	FIRE	The permittee shall comply with the Fire Department memo dated October 12, 2005.	FIRE/DRP	Life of the grant	See letter below	All mitigating measures are shown on the building plans approved by the Fire Department on 09/11/07. There is no building or fire protection system construction taking place at this time.
				The permittee shall provide fire walls at				
		i. Provide 4-hour separation walls between:	FIRE	the specified locations	FIRE	Upon completion	Inspection required	
		a. Buildings 3B/3C	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin 3B/3C. The walls have been tiltd up at this time.
		b. Buildings 3D/3E	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin 3D/3E. The walls have been tilted up at this time.
		c. Buildings 3F/3G	FIRE		FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin 3F/3G. The walls have ben tilted up at this time.
		<ul> <li>ii. Provide two on-site hydrants a minimum of 50 feet away from the drip line as detailed on approved plot plan.</li> </ul>	FIRE		FIRE	Upon completion	Inspection required	The approved plan shows two on-site hydrants a minimum of 50 feet away from the drip line. Th underground fire line is approximately 80% complete at this time.
		<ol> <li>Provide a Fire Department sprinkler connection at minimum of 50 feet from the drip line.</li> </ol>	FIRE		FIRE	Upon completion	Inspection required	Fire sprinkler systems installed, inspected and approved as of August 2010. Systems for Buildings #3 ar #4 are 100% complete as of this date, including Tenant Improvements.
		q. The permittee shall install automatic smoke vents in Building No. 4, and ar other building as determined necessary by the Fire Department and/ or the Building Department;	FIRE	The permittee shall install smoke vents	FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in buildings 3 and 4. The roof structure is being constructed for building #3 and 44.
		r. All exterior walls of Buildings No. 3 and No.4 shall be 4-hour rated, realizi the front elevations of both buildings contain doorways, truck doorways, and pull-in doorways;	FIRE	The permittee shall ensure that the exterior walls are 4- hour rated	FIRE	Upon completion	Inspection required	Building plans approved by the Fire Department on 09/11/07 indicte 4 hour exterior walls The walls have been tilted up for building #4, and are now 100% tilted up for building #3 at this time.
		s. The applicant shall review the site plan to determine if a 26-foot wide fire access lane can be placed north of the transmission lines. The applicant shall revise the site plan to depict the fire access lane. If the fire access lane cannot be placed at that location the applicant shall provide for approval a letter to the Director of Planning an explanation of why the additional fire access lane cannot be provided. This revision or response shall be approved prior to the approval of the Exhibit "A":	DRP/FIRE	The applicant shall review the site plan to determine if a fire access lane can be placed north of the transmission lines	FIRE/DRP	Prior to approval of Exhibit "A""	Y; See mitigation monitoring program	Building Plans approved by the Fire Department on 09/11/07 match Exhibit "A" approved by DRP.

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (September 2010)
		t. The applicant shall provide for approval a letter to the Director of Planning explaining a secondary or back-up sprinkler system that will be provided on th six in case the primary sprinkler system fails. This system must be approved prior to the approval of the Exhibit "A";	le e	The applicant shall provide an approval letter explaining a back-up sprinkler system	FIRE/DRP	Prior to approval of Exhibit "A""	Y	No backup fire sprinkler was required. There are no fire protection system plans submitted at this time.
		v. The permittee shall deposit the sum of \$3,000.00 with the Department of Regional Planning within 30 days of permit approval in order to defray the coo of reviewing and verifying the information contained in the reports required by the Mitigation Monitoring Program;	S DRP	The permittee shall provide \$3,000 dollars for inspection related to the MMP	DRP	Prior to use of the CUP	Y	Substantial compliance
		w. Prior to the issuance of grading/building permit, whichever occurs first, the applicant shall submit a Phase I environmental assessment report for the review and approval by the California Regional Water Quality Control Board and a copy of the report shall be forwarded to the Department of Health Services, the Environmental Programs Division of the Department of Public Works, and the California Department of Toxic Substance Control. If soil contamination is found, the applicant shall perform remediation to the full satisfaction of the above mentioned agencies;		The applicant shall submit a Phase I environmental assessment report	CRWQCB/DHS/ DPW/DTSC	Prior to issuance of grading/building permit	See file No. CUP 01-198	Complete - see file MMP 01-198 in Impact Analysis Section
		x. If during construction of the project, soil contamination is suspected, construction in the area shall stop, and appropriate health and safety procedure shall be implemented. If it is determined that contaminated soils exists, the applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted, and which government agency will provide regulatory oversight;	s DRP	The applicant shall contact DPW and TSC if soil contamination is suspected	DPW/DTSC	During the construction period	See file No. CUP 01-198	Ongoing - Monitoring
		y. The applicant shall hold community meetings once a year for the first fiv years of this grant. Residents within 500° of the subject property and the loca homeowners association that can easily be identified shall be notified. Sign-in sheets and minutes shall be forwarded to the Department of Regional Planning;	DRP	The applicant shall hold annual community meetings first five years	DRP	Monitor for first five years of Permit	incomplete	
		<ul> <li>z. The manufacturing uses may only be established within the units so noted of the approved Revised Exhibit "A";</li> </ul>	DRP	Manufacturing uses limited to designated units	DRP	Life of the grant	Y	Ongoing - Monitoring
		aa. Warehousing and manufacturing uses are limited to those permitted in the M-1 $1/2$ / zone;	DRP	Uses limited to those in M-11/2 zone	DRP	Life of the grant	Y	Ongoing - Monitoring
		bb. The permittee shall maintain a current contact name, address, and phone number with the Department of Regional Planning at all times.	DRP	Maintain current contact information at all times	DRP	Life of the grant	See file No. CUP 01-198	Substantial compliance
	Project Mitigation Measures Due to Environmental Evaluation		Responsible Agency of Party	Action Required	Monitoring agency or Party	Timing	Compliance	
1	Applicant shall submit a detailed liquefaction analyses to the satisfaction and approval of the DPW.  If during construction of the project, soil contamination is suspected, construction in the area shall stop and appropri		Project Applicant	Submittal and approval of a detailed liquefaction analyses	DPW	Prior to issuance of grading/building permit	See file No. CUP 01-198	Complete see file MMP 01-198 in Impact Analysis Section
2	health and safety procedures shall be implemented. If it is determined that contaminated soils exists, applicant shall contact the Department of Toxic Substances Control and the Department of Public Works to identify how any required investigation and/or remediation will be conducted and which government agency will provide regulatory oversight.		Project Applicant/ Construction Manager	Stop work if soil contamination is suspected	DTSC/DPW	During construction	Y	Complete
3	Applicant shall comply with all requirements of the drainage concept that was approved on July 15, 2002.		Project Applicant	Comply with all requirements of the drainage concept	DPW	Prior to issuance of grading permit	Y	Complete see file MMP 01-198 in Impact Analysis Section
4	Applicant shall construct a screen wall separating the project from the single-family residences to the south of the project site to the satisfaction of the Department of Health Services.		Project Applicant	Construct a sound wall	DHS	Prior to issuance of certificate of occupancy	Y	On the 24th of September it was noted that the gates were installed and the installation of sound blanket was completed.
5	No outdoor public address system and no outdoor mechanical trash compacter shall be installed on site.		Project applicant	No installation of outdoor public address system or outdoor mechanical trash compacter	DHS	During the entire lifetime of project	Y	Complete
6	There shall be at least a 80' setback on the rooftops bordering residential areas where no equipments or structures shall be placed.		Project applicant	equipments/structure s shall be placed	DRP	During the entire lifetime of project	Y	On-going monitoring
7	Applicant shall maintain equipment and vehicle engines in good condition and proper tune as per manufacturers' specifications.  Applicant shall comply with the NPDES requirements that must incorporate permanent post-construction Be:		Project applicant	Maintain equipment in good condition	DRP/Field Verification	During construction	Y	On-going monitoring
8	Management Practice (BMP) of the California Regional Water Quality Control Board and the Los Angeles County Department of Public Works. The BMP shall be reviewed and approved by DPW prior to the issuance of a building permit.		Project applicant	Acquire NPDES permit	CRWQCB/DPW	Prior to the issuance of building permit	Y	Complete see file MMP 01-198 in Impact Analysis Section

Condition	G. No. CA	G 1 11/1	Responsible	Action	Monitoring	70.	G 11	W 41 V 4 (0 4 1 2010)
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (September 2010)
	Applicant shall submit a Phase I environmental assessment report for the review and approval by the California Regional Water Quality Control Board and a copy of the report shall be forwarded to the Department of Health					Prior to issuance of		
	Services, the Environmental Programs Division of the Department of Public Works and the California Department of			Submit Phase I		grading/building		
9	Toxic Substance Control. If soil contamination is found, applicant shall perform remediation to the full satisfaction of the above-mentioned agencies.		Project Applicant	environmental assessment report	CRWQCB/DHS/ DPW/CDTSC	permit whichever comes first	v	Complete see file MMP 01-198 in Impact Analysis Section
,	the above-mentioned agencies.		Project Applicant	Combine the two	DI W/CD15C	prior to issuance of	1	Complete see the wivir 01-176 in impact Analysis Section
				north driveways on		grading/building		
10	Applicant shall combine the two north driveways on Peck Road to provide full access to the satisfaction of DPW		Project Applicant	Peck road	DPW	permit	Y	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall submit a detailed striping plan and a revised site plan showing the internal circulation and the required			Submit a detailed striping plan and a		Prior to the issuance		
11	improvements to the satisfaction and approval from the DPW		Project Applicant	revised site plan	DPW	of building permit	Y	Complete see file MMP 01-198 in Impact Analysis Section
	Applicant shall pay their Equitable Share for traffic mitigation in the amount of \$79,377 to the California Department							
12	of Transportation (Caltrans)		Project Applicant	Pay Equitable Share for traffic mitigation	Caltrans	Prior to issuance of a building permit	Y	Complete see file MMP 01-198 in Impact Analysis Section
12			Project Applicant	for traine intigation	Califalis	ounding permit	1	Complete see the wivir 01-198 in impact Analysis Section
				Submit all required				
	And it was the little and the state of the state of Project and the little state of the December of State of Company			information to DHS		District de la la la la la la la la la la la la la		
13	Applicant shall demonstrate to the satisfaction of Environmental Health section of the Department of Health Services that adequate public water service and public sanitary sewer are provided		Project Applicant	to their satisfaction and approval	DHS	Prior to the issuance of building permit	v	Complete see file MMP 01-198 in Impact Analysis Section
13			1 toject Applicant	ann approxim			-	Complete see the with 01-170 in impact Analysis Section
	Applicant shall implement a recycling program by providing adequate waste storage area for the collection/storage of			Implement a		During entire lifetime		
14	recyclables and green waste material during the entire lifetime of the project		Project Applicant	recycling program	DPW	of project	Y	Complete see file MMP 01-198 in Impact Analysis Section
				Annex street lights				
				along street frontage		Prior to issuance of		
	All street lights installed along the street frontage of a development shall be annexed into the appropriate Los Angeles			into the appropriate Los Angeles County		the building permit or upon written request		
	County Lighting Maintenance District. Applicant shall execute and approve a separate petition for annexation into a			Lighting		by the City of		
15	Los Angeles County Lighting District upon written request by the City of Industry		Project Applicant	Maintenance District	City Of Industry	Industry	Y	Complete see file MMP 01-198 in Impact Analysis Section
16	Applicant shall obtain an Industrial Waste Permit from the City Engineer as required by the City of Industry Conditions.		Project Applicant	Obtain Industrial Waste Permit	DPW	Prior to issuance of the building permit	Y	Complete see file MMP 01-198 in Impact Analysis Section
10	Conditions.		Project Applicant	waste remit	DI W	the building permit	1	Complete see the MMP 01-198 in Impact Analysis Section
				Record a covenant to				
				hold property as one		Prior to approval of		
17	Prior to approval of certificate of occupancy, applicant shall record a covenant to hold property as one parcel with the County Clerk		Project Applicant	parcel with the County Clerk	City Of Industry /DRP	certificate of occupancy	v	Complete see file MMP 01-198 in Impact Analysis Section
17	County Clerk		Project Applicant	Submit a landscape	/DKF	Prior to issuance of	Y	Complete see file MMP 01-198 in Impact Analysis Section
18	Applicant shall submit a landscape plan to be reviewed and approved by DRP and the City of Industry engineer		Project Applicant	plan	DRP/City of Industry	building permit	Y	Complete see file MMP 01-198 in Impact Analysis Section
				Follow the				
				requirements of section 23114 of the				
				California vehicle				
	Trucks hauling dirt, sand, gravel or soil shall be covered or shall maintain at least two feet of freeboard in accordance			Code / Field	Construction			
19	with Section 23114 of the California Vehicle Code		Project Applicant	verification	Manager/DRP	During construction	Y	Complete
				Pave parking areas				
	Applicant shall pave parking areas and construction access roads to the main roads to avoid dirt being carried on to the			and construction	Construction			
20	highway		Project Applicant	access roads	Manager/DRP	During construction	Y	Complete see file MMP 01-198 in Impact Analysis Section
	Only light colored roof materials shall be used to deflect heat							
				Use light colored root materials/ Field	Construction	Prior to the issuance of Certificate of		
21			Project Applicant	verification	Manager/DRP	Occupancy	Y	Complete see file MMP 01-198 in Impact Analysis Section
			jrippicant		J	1	•	21 170 iii iiipace ( maryoo geenoli
	Contractor shall use architectural coatings that have a volatile organic compound (VOC) content of 100 g/l or less. It			Use architectural				
	coating with a higher VOC content is used such as for painting doors, the amount of coating used per day shall be limited to that amount which will result in an emission rate that is less than 75 lbs. Only high-volume, low-pressure			coating with VOC of content of 100 g/l or	Construction	Prior to the issuance of Certificate of		
22	(HVLP) spray guns shall be used for architectural coating.		Project Applicant	less	Manager Construction	Occupancy	Y	Complete see file MMP 01-198 in Impact Analysis Section
							•	Complete see the same of 170 in impact runnysis dection
	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002		,			Prior to issuance of a		
	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002		, , , , , , , , , , , , , , , , , , ,	Dedicate access		Certificate of		
1			Project Applicant	Dedicate access rights on Pellisier Rd.	DPW	Certificate of Occupancy	Y	Complete
1	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002		Project Applicant		DPW	Certificate of Occupancy Prior to issuance of a	Y	Complete
1 2	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002		Project Applicant  Project Applicant		DPW DPW	Certificate of Occupancy	Y Y	Complete Complete
2	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.			rights on Pellisier Rd.  Repair Pellisier Rd.		Certificate of Occupancy  Prior to issuance of a Certificate of Occupancy  Prior to issuance of a	Y Y	
	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.  Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.		Project Applicant	rights on Pellisier Rd Repair Pellisier Rd. Plant street trees near	DPW	Certificate of Occupancy  Prior to issuance of a Certificate of Occupancy  Prior to issuance of a Certificate of	Y Y	Complete
2 3	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.			rights on Pellisier Rd.  Repair Pellisier Rd.		Certificate of Occupancy  Prior to issuance of a Certificate of Occupancy  Prior to issuance of a	Y Y Y	
	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.  Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.		Project Applicant	rights on Pellisier Rd Repair Pellisier Rd. Plant street trees near	DPW	Certificate of Occupancy  Prior to issuance of a Certificate of Occupancy  Prior to issuance of a Certificate of	Y Y	Complete
3	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.  Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.  Plant street trees on Pellissier Road to the satisfaction of Public Works.  Comply with the traffic mitigation measures as identified in the attached March 18, 2002 letter from our Traffic and		Project Applicant  Project Applicant	rights on Pellisier Rd.  Repair Pellisier Rd.  Plant street trees near Pellisier Rd.  Comply with Traffic	DPW DPW	Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy	Y	Complete  Complete
	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.  Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.  Plant street trees on Pellissier Road to the satisfaction of Public Works.		Project Applicant	rights on Pellisier Rd.  Repair Pellisier Rd.  Plant street trees near Pellisier Rd.	DPW	Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy  Prior to issuance of a Certificate of Occupancy	Y Y Y	Complete
3	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.  Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.  Plant street trees on Pellissier Road to the satisfaction of Public Works.  Comply with the traffic mitigation measures as identified in the attached March 18, 2002 letter from our Traffic and		Project Applicant  Project Applicant	rights on Pellisier Rd.  Repair Pellisier Rd.  Plant street trees near Pellisier Rd.  Comply with Traffic	DPW DPW	Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy	Y	Complete  Complete
3	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.  Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.  Plant street trees on Pellissier Road to the satisfaction of Public Works.  Comply with the traffic miligation measures as identified in the attached March 18, 2002 letter from our Traffic an Lighting Division to the satisfaction of Public Works.		Project Applicant  Project Applicant  Project Applicant	rights on Pellisier Rd.  Repair Pellisier Rd.  Plant street trees near Pellisier Rd.  Comply with Traffic	DPW DPW	Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy	Y	Complete  Complete  Complete
3	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.  Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.  Plant street trees on Pellissier Road to the satisfaction of Public Works.  Comply with the traffic mitigation measures as identified in the attached March 18, 2002 letter from our Traffic and		Project Applicant  Project Applicant	rights on Pellisier Rd.  Repair Pellisier Rd.  Plant street trees near Pellisier Rd.  Comply with Traffic Mitigation Measures	DPW DPW	Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Prior to issuance of a Certificate of Occupancy Prior to issuance of a Prior to	Y	Complete  Complete
3 4 5	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.  Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.  Plant street trees on Pellissier Road to the satisfaction of Public Works.  Comply with the traffic mitigation measures as identified in the attached March 18, 2002 letter from our Traffic and Lighting Division to the satisfaction of Public Works.  Install street lights on Peck Road, Rooks Road, and Kella Avenue to the satisfaction of the City of Industry.		Project Applicant  Project Applicant  Project Applicant  Project Applicant	rights on Pellisier Rd.  Repair Pellisier Rd.  Plant street trees near Pellisier Rd.  Comply with Traffic Mitigation Measures  Comply with street	DPW DPW DPW	Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy	Y Y	Complete  Complete  Complete
3	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.  Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.  Plant street trees on Pellissier Road to the satisfaction of Public Works.  Comply with the traffic miligation measures as identified in the attached March 18, 2002 letter from our Traffic an Lighting Division to the satisfaction of Public Works.		Project Applicant  Project Applicant  Project Applicant	rights on Pellisier Rd.  Repair Pellisier Rd.  Plant street trees near Pellisier Rd.  Comply with Traffic Mitigation Measures	DPW DPW	Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy The to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy	Y	Complete  Complete  Complete
3 4 5	County of Los Angeles; Department of Public Works Letter Dated March 28, 2002  Dedicate vehicular access rights on Pellissier Road.  Repair any broken or damaged curb, gutter, and pavement on Pellissier Road.  Plant street trees on Pellissier Road to the satisfaction of Public Works.  Comply with the traffic mitigation measures as identified in the attached March 18, 2002 letter from our Traffic and Lighting Division to the satisfaction of Public Works.  Install street lights on Peck Road, Rooks Road, and Kella Avenue to the satisfaction of the City of Industry.		Project Applicant  Project Applicant  Project Applicant  Project Applicant	rights on Pellisier Rd.  Repair Pellisier Rd.  Plant street trees near Pellisier Rd.  Comply with Traffic Mitigation Measures  Comply with street	DPW DPW DPW	Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy Prior to issuance of a Certificate of Occupancy	Y Y	Complete  Complete  Complete

Condition Number	Condition of Approval	Subcondition	Responsible Agency	Action Required	Monitoring Agency or	Timing	Compliance	Monthly Inspection Notes (September 2010)
rumber	Condition of Approval	Subcontinuon	Agency	Acquired	rigency 01	Immg	Comphance	Monthly Inspection Police (September 2010)
	The proposed project or portions of the proposed project, are not within an existing Lighting District.							
	Annexation and assessment balloting are required. Upon Conditional Use Permit approval, the applicant shall enter	*						
	into a secured agreement with the County of Los Angeles for the installation of the street lights in the amount of \$9,000. The applicant shall comply with conditions listed below in order for the Lighting Districts to pay for the							
	future operation and maintenance of street lights. The Board of Supervisors must approve the annexation and lev	<b>\</b>				Prior to issuance of a		
	of assessment (should assessment balloting favor the levy assessment) prior to Public Works approving street lighting plans. The street lights shall be installed per approved plans prior to issuance of a Certificate of Occupance		Project Applicant	Install street lights	DPW	Certificate of Occupancy	Inspection required	Fee paid - 9000 dollars. Applicant has procesed the annexation and balloting
			110jeet 11ppiteum			,	Inspection required	ree paid 7000 domais. Appreciate has processed the uninevation and bandoning
		<ol> <li>Request the Street Lighting section to commence annexation and levy o assessment proceedings.</li> </ol>	Project Applicant	Request annexation and assessment	DPW	Prior to Occupancy	Verification required	Applicant has made the request on July 15, 2010
		(2) Provide Business/property owner's name(s), mailing address(es), site	, , , , ,					II and an another II and any ay a
		address, Assessor Parcel Number (s) and Parcel boundaries in either Micro station or AutoCAD format of territory to be developed to the Street Lighting		Provide information to Street Lighting				
		Section.	Project Applicant	Section	DPW	Prior to Occupancy	Verification required	T&L is processing the annexation and preparing the documents
		(3) Submit a map of the proposed project including roadways conditioned						
		for street lights that are outside of the proposed project area to the Street						
		Lighting Section. Contact the Street Lighting Section for legal description, ma requirements, and for any questions at (626) 300-4726.	Project Applicant	Submit a map of the proposed project area	DPW	Prior to Occupancy	Verification required	Applicant has not processed per T&L
	For acceptance of street light transfer billing, all street lights in the development, or current phase of the development	requirements, and for any questions at (020) 300 4720.	r roject Applicant	Construct street lights	51,11	Thor to occupancy	vermeation required	Applicant has not processed per rece
	must be constructed according to Public Works approved plans and energized for a least one year as of July 1 of the current year.		Desires Applicant	according to approved plans	DPW	Prior to Occupancy	Walfardia arada d	Donation arranged of Charact Links Divers
	y		Project Applicant		21 "	. not to occupancy	Verification required	Pending approval of Street Light Plans
				The applicant shall				
	The applicant shall construct or enter into secured agreement with the County of Los Angeles Department of Publi			enter into an agreement with DPW	1			
7	Works to construct the aforementioned improvements prior to the issuance of a building permit or this permit sha be subject to revocation		Project Applicant	to construct the improvements	DPW	Prior to issuance of a building permit	Y	Agreement to improve has been executed
	County of Los Angeles; Fire Department Letter Dated April 20, 2005		Project Applicant	improvements	DF W	building perinit	1	Agreement to improve has been executed
						Prior to issuance of a		
1	The required fire flow for this development is 3750 gallons per minute 3 hours. The main in the street, fronting the property must be capable of delivering this flow at 20 pounds per square inch residual pressure.	ls 	Project Applicant	Fire Flow requirements	FIRE	Certificate of Occupancy	v	A water availability form indicating compliance with the 3750 gpm is in the Fire Department approved fa
	property most be capable of delitering and now at 20 pounds per square man residual pressure.		r roject Applicant			orrapant,	1	The underground fire line plans have been submitted and approved on
	Install 2 on-site and verify 1 6x 4x 2 ½ public fire hydrant on Peck Road near driveway entrance, conforming to							4/14/10. The construction of the underground fire line is approximately 80%
	AWWA C503-75 or approved equal. All installations must meet Fire Department specifications. Fire Hydrant systems must be installed in accordance with the Utility Manual of Ordinance 7834and all installations must be					Prior to issuance of a Certificate of		completed at this time. The approved plans show the new on-site hydrants
2	inspected and flow tested prior to final approval.		Project Applicant	Install 2 Fire hydrants	FIRE	Occupancy	Inspection required	50 feet away from the drip line.
	Due to the special access circumstance, the following conditions will apply to the construction of the proposed					Prior to issuance of a Certificate of		
3	development.		Project Applicant		FIRE	Occupancy	See below:	
		All structures shall be fully fire sprinklered in accordance with the NFP.     The sprinkler plans shall be submitted to the Los Angeles County Fire				Prior to issuance of a		Fire sprinkler plans have been submitted for buildings #3 and #4 on 4/21/10. Installation of sprinklers begun prior to 5/19/10 without approved plans. Required to cease installation until approved plans
		Department Fire Prevention Engineering unit for review and approval prior to		All structures shall be		Certificate of		provided. Sprinkler systems for Buildings #3 and #4 are 100% complete and inspected, including Tenant
		installation.	Project Applicant	fire sprinklered	FIRE	Occupancy	Y	Improvements.  Building plans approved by the Fire Department on 09/11/07 indictes a 4 hour wall between Building
		B. Building 4, shall provide 4 hour separation wall between units 4B and 4C						4A/4B/4C. The walls are tilted up at this time.
		No openings shall be allowed in said wall. Said walls shall be constructed in compliance with the Uniform Building Code Section 504.6.4. Additionally,				Prior to issuance of a		
		one hour separation walls shall be provided between units 4A and 4B, 4C and		four-hour separation		Certificate of		
		4D. Said walls shall be in compliance with the U.B.C.	Project Applicant	wall in Building 4	FIRE	Occupancy	Y	Condition was modified. Approved plans indicate 4 hour walls between units 3B/3C1, 3C3/3D, 3F/3G1.
		C. Building 3 requires that a one-hour area separation wall shall be installe						This matches Exhibit "A" approved by DRP. Additionally the rear wall of the structure is shown to be 4-
		between each unit as indicated on the submittal site plan. Additionally the rear wall of said structure shall be rated at 4- hours, no openings allowed.		one-hour separation		Prior to issuance of a Certificate of		hours, with no openings. All walls have been tilted up at this time.
		Wall construction shall be in compliance with the UBC.	Project Applicant	wall in Building 3	FIRE	Occupancy	Y	
				Required fire flow for on-site fire hydrants		Prior to issuance of a		The required fire flow and fire hydrant location were approved on 09/11/07. The underground fire line
	The required fire flow for the on-site fire hydrants is 2500 gallons per minute for 2 hour duration. See the attache			2500 g/min for 2		Certificate of		plans have been approved on 4/14/10. There is construction of the underground fire lines at the north end of the site at this time, approximately 80% complete.
4	photo copy for specific location to obtain an actual stamped drawing please submit site plans to our office.		Project Applicant	hours	FIRE	Occupancy	Y	
				Maximum bldg		Prior to issuance of a Certificate of		The approved plans indicate building height of less than 35 feet. The walls have been tilted up for buildin #4 and 100% of roof structure is completed. 100% of the walls for building #3 have been tilted up at this
5	The maximum building height for the proposed structure shall not exceed 35' in height.		Project Applicant	height 35'	FIRE	Occupancy	Y	time.
	Provide 26' of vehicular access to within 150' of all portions of the exterior walls. Access shall be cross hatched on					Prior to issuance of a		
_	the plans to clearly delineate its location. Exception: the rear wall of Building 3 shall be 4 hrs rating in lieu of			Provide 26' vehicular	FIRE	Certificate of		
6	vehicular access. Said access shall be outside of the power lines drip zone.		Project Applicant	access to w/in 150' Depict DWP	FIRE	Occupancy Before approval of	Y	Fire Department vehicular access approved on 09 11 07.
		A. Clearly depict the width of the DWP easement	Project Applicant	easement	FIRE	Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan.
				delineate clear				
		D. Calliana to the alarm distance has been as the data line and the		distance between drip		Before approval of	Parismont and the state of the	
		B.Delineate the clear distance between the drip line and the required access.  C.Provide a copy of the reciprocal access easements between the adjacent lo	Project Applicant	line and access	FIRE	Exhibit "A"	Review and approval required	Information shown on the 09 11 07 approved site plan
		for access to Building 4, said document shall be submitted to Fire Prevention		Provide a copy of				
		Engineering for review and approval prior to recordation and prior to the clearance for building permit	Project Applicant	reciprocal access agreements	FIRE	Before approval of Exhibit "A"	Review and approval required	Dedicated easement shown on the 09 11 07 approved site plan.
		**	110jeet Applicant	Show access			Pp	Decreased customs shown on the O7 11 O7 approved site plan.
		D. Clearly depict the locations of the outward most transmission lines within the DWP easement.	Project Applicant	locations of the transmission lines	FIRE	Before approval of Exhibit "A"	Review and approval required	
			1 roject Applicant	numanission mies	ARE	Lambit A	and approval required	<del> </del>
	County of Los Angeles; Fire Department Letter Dated October 12, 2005							

Condition			Responsible	Action	Monitoring			
Number	Condition of Approval	Subcondition	Agency	Required	Agency or	Timing	Compliance	Monthly Inspection Notes (September 2010)
1	Provide four-hour separation walls between:		Project Applicant	Provide four-hour separation walls	FIRE	Before approval of Exhibit "A"	Review and approval required	
		a. Buildings 3B/3C					Y	The entire sprinkler system has been inspected, overhead rough and hydro for buildings #3 and #4 are no 100% complete, including Tenant Improvements.
		b. Buildings 3D/E					Y	Building plans approved by the Fire Department on 09/11/07 indicate a 4 hour wall between Buildin 3D/3E.The wall is tilted up at this time.
		c. Buildings 3F/3G					Y	Building plans approved by the Fire Department on 09/11/07 indicte a 4 hour wall between Buildin 3F/3G.The wall is tilted up at this time
				delete four-hour separation at				
2	Delete the four-hour separation wall north of the project and adjacent to the property line and construct per the Building Code.		Project Applicant	north/construct per building code	FIRE	Before approval of Exhibit "A"	Review and approval required	Condition was deleted. 4 hour wall requirement remained. The wall is tilted up at this time.
3	Provide two on-site hydrants a minimum of 50 feet away y from the drip line as detailed on approved plot plan.		Project Applicant	Provide two fire hydrants	FIRE	Before approval of Exhibit "A"		The approved plan shows two on-site hydrants a minimum of 50 feet away from the drip line. Thunderground fire line construction is 80% complete at this time.
4	Provide a Fire Department sprinkler connection at a minimum of 50 feet from the drip line.		Project Applicant	provide sprinkler connection min 50ft from drip line	FIRE	Before approval of Exhibit "A"	Review and approval required	Fire overhead sprinkler plans have been submitted on 4/21/10. The underground fire lines have bee approved on 4/14/10. The submitted plans show the FDC locations to be a minimum 50 feet from the dri line. All piping for FDC is 100% complete with no installation of actual FDC appliance installed until Figuration of the provided of th
5	Provide smoke vents in buildings located north of proposed project numbered 3A through 3H.		Project Applicant	provide smoke vents in bldgs 3A-3H	FIRE	Before approval of Exhibit "A"	Review and approval required	Building plans approved by the Fire Department on 09/11/07 indicte smoke vents in Building 3. There is no smoke and heat vent installation taking place at this time.

FIRE = Los Angeles County Fire Department

CRWQCB = California Regional Water Quality Control Board

DHS = Los Angeles County Department of Health Services

DPW = Los Angeles County Department of Public Works

DRP = Los Angeles County Department of Regional Planning

DTSC =Los Angeles County County Department of Toxic Substance Control

NPDES = National Pollution Discharge Elimination System